Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov Number A	verable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Adults		Adaptations	Capital	Furniture And Equipment	5		1908-07223 0.00		274.52 C	Easiaccess	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Adaptations Adaptations	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1908-07244 0.00 1908-17869 0.00		994.18 C 540.76 C	Easiaccess Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Adults		Adaptations	Capital	Furniture And Equipment	5		1908-17892 0.00		110.79 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adults	s and Health	Adaptations	Capital	Furniture And Equipment	5		1908-17895 0.00		2,569.59 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Adaptations	Capital	Furniture And Equipment	5		1908-17903 0.00		1,084.88 C 607.88 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Adaptations Adaptations	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1908-17925 0.00 1908-17943 0.00		1,131.15 C	Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Adults		Adaptations	Capital	Furniture And Equipment	5		1908-18031 0.00		2,637.70 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adults		Adaptations	Capital	Furniture And Equipment	5		1908-18074 0.00		896.75 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Adaptations Adaptations	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1908-18099 0.00 1908-18100 0.00		1,252.29 C 1,114.40 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Employees	Training Costs	71		1908-00664 0.00		150.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Employees	Training Costs	71		1908-00665 0.00		120.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services Premises	Office Furniture & Equipment	201		1908-01473 0.00		24.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210		1908-01676 0.00 1908-01700 0.00		15.40 R 16.48 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		1908-01768 0.00		28.29 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services	Office Consumables	210		1908-02250 0.00		25.98 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Supplies and Services Third Party Payments	Liquid Waste Home Care	235 568		1908-03218 0.00 1908-03612 0.00		933.00 R 15.94 R	Autograph Promotional Gifts Limited Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-03642 0.00		1,946.50 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-03696 0.00		82.00 R	Beech Hall	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential	580		1908-03697 0.00		39.00 R	Beech Hall	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1908-03749 0.00 1908-03750 0.00		1,795.16 R 13.71 R	Berkley Court Berkley Court	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential	580		1908-04178 0.00		5,251.88 R	Bowden Lodge Priory	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Nursing Home	570		1908-04196 0.00		2,038.60 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential	580		1908-04272 0.00		1,884.48 R	Brighterkind	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Premises Third Party Payments	Cleaning Agency Recharge HCAIT Other	129 577		1908-04612 0.00 1908-04957 0.00		100.00 R 147.84 R	Business 900 Community Interest Company Care 24-7 Limited	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-05015 0.00		155.30 R	Caremark (Leeds)	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	HCAIT Community Support	575		1908-05016 0.00		745.44 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1908-05031 0.00		209.66 R 240.00 R	Carewatch Leeds & Wakefield Castle Communication Services	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Day Centre	265 564		1908-05134 0.00 1908-05547 0.00		540.00 R	Claro Enterprises	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Day Centre	564		1908-05548 0.00		630.00 R	Claro Enterprises	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-05717 0.00		1,434.71 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1908-05722 0.00 1908-06276 0.00		1,334.01 R 467.64 R	Comfort Call Creative Support Ltd	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-07155 0.00		75.74 R	Dynamic Social Support	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Support Services	Internal charge from Resources	487	06/08/2019	1908-07800 0.00		160.65 R	Ers Medical	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Support Services	Internal charge from Resources	487		1908-07801 0.00		160.65 R	Ers Medical	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1908-09176 0.00 1908-09181 0.00		171.36 R 171.36 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-09185 0.00		171.36 R	Grace Homecare Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-09189 0.00		155.04 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1908-09194 0.00 1908-09619 0.00		163.20 R 134.24 R	Grace Homecare Ltd Hales Group Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Residential	580		1908-10105 0.00		17.00 R	Headingley Hall Nursing Home	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-10448 0.00		40.63 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-10451 0.00		40.63 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1908-10454 0.00 1908-10456 0.00		39.85 R 40.63 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-10459 0.00		40.63 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-10462 0.00		40.63 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1908-10727 0.00 1908-10730 0.00		704.76 R 704.76 R	Homecare Support	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Home Care	568		1908-10738 0.00		3,070.74 R	Homecare Support Homecare Support	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	21/08/2019	1908-10739 0.00		201.36 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1908-10945 0.00		-2,685.00 R	Independence Mobility Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1908-12651 0.00 1908-12776 0.00		2,125.80 R 10.00 R	Larchfield Residential Home Leeds And Moortown Furnit	No Yes
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Third Party Payments	Services Provided By Other NHS Bodies	522		1908-12770 0.00		7,138.37 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Transport	Public Transport Expenses	310	01/08/2019	1908-13076 0.00		38.94 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Transport	Public Transport Expenses	310		1908-13080 0.00		50.82 R	Leeds Taxi Owners Limited Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Transport Third Party Payments	Car Parking Fees Home Care	312 568		1908-13113 0.00 1908-13656 0.00		1,156.25 R 882.76 R	Lotus Home Care Limited	No No
Leeds City Council	31/08/2019 Adults	s and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210		1908-14143 0.00		70.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241		1908-15128 0.00		46.55 R	Matrix Uniforms	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation Day Centre	569 564		1908-15242 0.00 1908-15584 0.00		3,292.20 R 1,672.00 R	Meadowhurst - Lifeways Mind The Gap Ltd	No No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	HCAIT Other	504 577		1908-15669 0.00		320.40 R	Moorcare	No No
Leeds City Council	31/08/2019 Adults	s and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-15695 0.00		-10,383.93 R	Morley Manor Residential Home	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1908-16123 0.00		141.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Assessment And Care Management Assessment And Care Management	Third Party Payments Premises	Residential Cleaning Maintenance & Toiletries	580 127		1908-16584 0.00 1908-16815 0.00		194.29 R 1.10 R	Oulton Manor P H S Group Plc	No Yes
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Employees	Training Costs	71		1908-17353 0.00		446.88 R	People In Action Leeds Uk	No
Leeds City Council	31/08/2019 Adults		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1908-17656 0.00		182.25 R	Pop-In'S	No
Leeds City Council	31/08/2019 Adults	s and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-18328 0.00		975.00 R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irre	ecoverable VAT	Amoun	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adu	ults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	Code 265	07/08/2019	1908-18329 0.0	0	975	5.00 R	R D Willis Properties	No
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18660 0.0			3.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18674 0.0	0		3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18675 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18677 0.0 1908-18689 0.0			5.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01/07/2019 01/07/2019	1908-18720 0.0			3.45 R 7.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18738 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18751 0.0	0		0.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18758 0.0		964	1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18773 0.0			'.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	01/07/2019 01/07/2019	1908-18832 0.0 1908-18855 0.0			I.26 R B.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18872 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18876 0.0			.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18877 0.0	0	573	3.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18889 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees Employees	Agency Staff	8	01/07/2019 01/07/2019	1908-18892 0.0 1908-18895 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18912 0.0			I.72 R '.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18920 0.0			1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	01/07/2019	1908-18922 0.0	0		3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-18957 0.0			'.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-18973 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/07/2019 08/07/2019	1908-18980 0.0 1908-18999 0.0			I.26 R I.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19010 0.0			2.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19027 0.0			1.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19034 0.0		306	3.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19079 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management	Employees Employees	Agency Staff	8	08/07/2019 08/07/2019	1908-19089 0.0 1908-19095 0.0			.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	08/07/2019	1908-19098 0.0			3.80 R 3.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19103 0.0			1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19113 0.0	0	964	1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19115 0.0			5.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19133 0.0			3.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/07/2019 08/07/2019	1908-19135 0.0 1908-19147 0.0			8.80 R 4.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19158 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19179 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	08/07/2019	1908-19187 0.0		764	1.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19199 0.0			1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management	Employees Employees	Agency Staff	8	15/07/2019 15/07/2019	1908-19209 0.0 1908-19222 0.0			3.94 R 7.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	15/07/2019	1908-19222 0.0			.60 K 2.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19230 0.0			1.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19232 0.0		964	1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19248 0.0			'.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019 15/07/2019	1908-19278 0.0 1908-19283 0.0			3.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15/07/2019	1908-19284 0.0			3.80 R 7.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19288 0.0			2.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19321 0.0	0		3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19341 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management	Employees Employees	Agency Staff	8	15/07/2019 15/07/2019	1908-19358 0.0 1908-19371 0.0			1.72 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	15/07/2019	1908-19371 0.0			i.61 R i.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19409 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19413 0.0		854	1.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	15/07/2019	1908-19419 0.0			1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 22/07/2019	1908-19424 0.0 1908-19432 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/07/2019	1908-19432 0.0			I.45 R I.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8		1908-19444 0.0			3.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8		1908-19451 0.0	0		2.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19452 0.0		964	1.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19474 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management	Employees Employees	Agency Staff	8 8	22/07/2019 22/07/2019	1908-19484 0.0 1908-19489 0.0			.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	22/07/2019	1908-19489 0.0			3.80 R 7.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19498 0.0			0.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19504 0.0	0	943	3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19510 0.0			'.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19514 0.0			3.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu 31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/07/2019 22/07/2019	1908-19538 0.0 1908-19540 0.0			I.72 R 5.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19542 0.0			3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19554 0.0	0		2.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	ilts and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019	1908-19558 0.0	0	831	.26 R	Reed Specialist Recrui	Yes

Leeds Cify Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19629 0.00 943.80 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19659 0.00 18.00 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19659 0.00 18.00 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19659 0.00 964.72 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19659 0.00 393.78 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staf	ed Specialist Recrui Yes
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Leeds Cify Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19665 0.00 964.72 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 22/07/2019 1908-19669 0.00 393.78 R Reed Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 29/07/2019 1908-19712 0.00 561.18 R Reed	ed Specialist Recrui Yes dd Specialist Recrui Yes ed Specialist Recrui Yes
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Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 29/07/2019 1908-19975 0.00 777.86 R Reed	ed Specialist Recrui Yes
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Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Third Party Payments Day Centre 564 19/08/2019 1908-22581 0.00 160.00 R Spec	ecialist Autism Services No
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	ingfield Healthcare (Leeds & No Annes Residential Care No
	James Woodside Pcc No
	ift Memorial Services Yes
	e Disabilities Trust No
	e Gateway Respite No e Heather Residential Home No
	e Heather Residential Home No Helping Hand Company Ltd No
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	/age Ltd No
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	kshire Ambulance Nhs Trust No kshire Ambulance Nhs Trust No
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Leeds City Council 31/08/2019 Adults and Health Assessment And Care Management Support Services Internal charge from Resources 487 05/08/2019 1908-27361 0.00 125.00 R Yorks	kshire Ambulance Nhs Trust No
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Leeds City Council 31/08/2019 Adults and Health Asylum Seekers Supplies and Services Other Hired And Contracted Services 265 07/08/2019 1908-18324 0.00 975.00 R R D N) Willis Properties No
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	Riverside Group Ltd No
Leeds City Council 31/08/2019 Adults and Health Digital Information Services Capital Other Costs 7 13/08/2019 1908-03299 0.00 9,281.25 C Ayup	ир Digital Limited No
	mpner & Partners No
	eds Teaching Hospitals No
	eds Teaching Hospitals No eds Teaching Hospitals No
	ple Foundation C.I.C No
	lion It Plus Limited No

March Colored March Co	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		pital Or	Benificiary Name	Procurement Card
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Leeds City Courrol 310902019 Auths and Health Other And Services Third Ferly Psymmet Residential - Drugs A Actorol 583 0.00802019 1908-19080 0.0 2,228 0.R No Leeds City Courrol 310902019 Auths and Health Other And Services Supplies and	Leeds City Council	31/08/2019 Adults an	nd Health	Other Adult Services	Third Party Payments		583	02/08/2019	1908-10665 0.00					
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Leeds City Council 310982079 Adults and Health Other Adult Services Third Parly Payments Residential - Drugs & Alcohol 583 220082019 1908-15490 000 1,711 6.8 Littledice Hall Treaspouts Community No Leeds City Council 310982019 Adults and Health Other Adult Services Third Parly Payments Residential - Drugs & Alcohol 583 20082019 1908-15430 000 2,282.4 R Data Recovery Community No Leeds City Council 310982019 Adults and Health Other Adult Services Third Parly Payments Residential - Drugs & Alcohol 683 30082019 1908-15425 000 2,282.4 R Data Recovery Community No Leeds City Council 310982019 Adults and Health Other Adult Services Third Parly Payments Residential - Drugs & Alcohol 683 30082019 1908-17473 000 17,500.0 R Promit House No Leeds City Council 310982019 Adults and Health Other Adult Services Third Parly Payments Residential - Drugs & Alcohol 583 30082019 1908-17473 000 12,18.0 R Promit House No Leeds City Council 310982019 Adults and Health Other Adult Services Employees Agents Staff 8 0,00072019 1908-17475 000 20,234 R Promit House No Leeds City Council 310982019 Adults and Health Other Adult Services Employees Agents Staff 8 0,00072019 1908-1908 1908-11778 000 41,77 R Red Specialist Recruit Yes Leeds City Council 310982019 Adults and Health Other Adult Services Employees Agents Staff 8 0,00072019 1908-1908														
Leeds City Council 3108/2019 Aults and Health Other Adult Services Third Party Payments Payments To Voluntary Organisations 561 008/2019 1908-1728 0.00 17,500 0.00 Populational Payments No Leeds City Council 3108/2019 Aults and Health Other Adult Services Third Party Payments Payments To Voluntary Organisations 561 008/2019 1908-1727 0.00 1510.78 Photein House No No Leeds City Council 3108/2019 Aults and Health Other Adult Services Third Party Payments Residential - Drugs & Alcohol 583 3008/2019 1908-1727 0.00 1510.78 Photein House No Leeds City Council 3108/2019 Aults and Health Other Adult Services Third Party Payments Residential - Drugs & Alcohol 583 3008/2019 1908-1727 0.00 121.90 Photein House No Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 0107/2019 1908-1727 0.00 4.17 Punutiand List 168 Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 0107/2019 1908-1728 0.00 4.17 Punutiand List 168 Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 0107/2019 1908-1728 0.00 691.17 Reed Specialist Recrui Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 107/2019 1908-1878 0.00 691.17 Reed Specialist Recrui Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 207/2019 1908-1878 0.00 691.17 Reed Specialist Recrui Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Employees Agency Staff 8 207/2019 1908-1878 0.00 691.17 Reed Specialist Recrui Yes Leeds City Council 3108/2019 Aults and Health Other Adult Services Supplies and S														
Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Third Party Payments Residential - Drogs & Alcohol 583 30/08/2019 908-17373 0.00 17,500.00 R Poprior House No Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Third Party Payments Residential - Drogs & Alcohol 583 30/08/2019 908-17374 0.00 21 80 R Phoneix House No Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Third Party Payments Residential - Drogs & Alcohol 583 30/08/2019 908-17375 0.00 22,34 R Phoneix House No Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 0 10/107/2019 908-17378 0.00 4.17 R Phoneix House No Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 0 10/107/2019 908-18782 0.00 5.40 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 0 10/107/2019 908-18782 0.00 5.40 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 1 10/107/2019 908-18782 0.00 5.40 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 1 10/107/2019 908-18782 0.00 61.17 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 1 10/107/2019 908-18782 0.00 61.17 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 2 20/107/2019 908-18782 0.00 61.17 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adults and Health Other Adult Services Employees Agency Staff 8 2 20/107/2019 908-18782 0.00 61.17 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Adult														
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Leeds City Council 31/08/2019 Adults and Health Other Adult Services Transport Public Transport Expenses 310 12/08/2019 1908-25299 0.00 4.48 R Various - Total Expenses No Leeds City Council 31/08/2019 Adults and Health Other Adult Services Supplies and Services Supplies and Services 253 12/08/2019 1908-25872 0.00 67.81 R Volletowood Hall Limited No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 23/08/2019 1908-20086 0.00 67.81 R Weltwood Hall Limited No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Supplies and Services Conference Meetings 253 08/08/2019 1908-00085 0.00 27.80 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Employees Employees Best Value Training 70 17/07/2019 1908-00365 0.00 8,512 R Amznmktplace Yes <														
Leeds City Council 31/08/2019 Adults and Health Other Adult Services Third Party Payments Payments To Voluniary Organisations 561 08/08/2019 1908-25872 0.00 54,742.16 R Volition No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 23/08/2019 1908-25872 0.00 57,474.16 R Volition No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Supplies and Services 563 23/08/2019 1908-25872 0.00 57,474.16 R Volition No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 23/08/2019 1908-00865 0.00 15.00 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Employees Best Value Training 70 17/07/2019 1908-00866 0.00 16.99 R Amznmitplace Yes Leeds City Council <td></td>														
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Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Home Care 568 02/08/2019 1908-00886 0.00 8,501.27 R Allied Healthcare No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Employees Best Value Training 70 17/07/2019 1908-01475 0.00 16.99 R Amznmktplace Yes Leeds City Council 31/08/2019 Adults and Health Other Generic Services Supplies and Services Clothing & Uniforms 241 15/07/2019 1908-01206 0.00 109.50 R Amznmktplace Yes Leeds City Council 31/08/2019 Adults and Health Other Generic Services Supplies and Services Clothing & Uniforms 241 15/07/2019 1908-0120 0.00 22.01 R Arco Ltd Yes Leeds City Council 31/08/2019 Adults and Health Other Generic Services Supplies and Services Clothing & Uniforms 241 2/2/07/2019 1908-02120 0.00 6.11 R Arco Ltd Yes	Leeds City Council										27.80 R		REDACTED PERSONAL DATA	
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	Leeds City Council	31/08/2019 Adults an	nd Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-02137 0.00		6.02 R		Arco Ltd	Yes

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	erable VAT mount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
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Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13411 0.00 13.90 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 22/08/2019 1908-13412 0.00 27.80 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 29/08/2019 1908-13412 0.00 134.10 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 99/08/2019 1908-13755 0.00 13.90 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13755 0.00 30.25 R REDACTED PERSONAL DATA N													
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Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 0/208/2019 1908-13754 0.00 134.10 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 0/208/2019 1908-13755 0.00 13.40 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13756 0.00 306.25 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13756 0.00 306.25 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13756 0.00 140.32 R REDACTED PERSONAL DATA <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></t<>													
Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13756 0.00 306.25 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13757 0.00 140.32 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13757 0.00 140.32 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13759 0.00 262.50 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13759 0.00 17.85 R REDACTED PERSONAL DATA <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></t<>													
Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13757 0.00 140.32 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13758 0.00 262.50 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13758 0.00 262.50 R REDACTED PERSONAL DATA No	•												
Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13758 0.00 262.50 R REDACTED PERSONAL DATA No Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13759 0.00 17.85 R REDACTED PERSONAL DATA No													
Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13759 0.00 17.85 R REDACTED PERSONAL DATA No													
Leeds City Council 31/08/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 16/08/2019 1908-13760 0.00 63.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/08/2019 Adults	and Health	Other Generic Services	Third Party Payments		563	16/08/2019	1908-13759 0.00		17.85 R		No
	Leeds City Council	31/08/2019 Adults	and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/08/2019	1908-13760 0.00		63.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 23/08/20	119 1908-13761 0.00	134.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210 28/06/20		55.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210 09/07/20		66.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Third Party Payments	Office Consumables Home Care	210 18/07/20 568 30/08/20		4.11 R 3,708.90 R	Lyreco UK Ltd Mears Care Limited	Yes No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568 30/08/20		5,816.95 R	Mears Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 02/08/20		22.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253 08/08/20	19 1908-17466 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127 09/08/20		470.00 R	Professional Paper Supplies Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 12/08/20		27.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Employees Employees	Agency Staff Agency Staff	8 01/07/20 8 01/07/20		13.95 R 1,054.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Employees	Agency Staff	8 08/07/20		261.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 08/07/20		1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 15/07/20		1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 15/07/20		261.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 15/07/20		22.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Employees Employees	Agency Staff Agency Staff	8 22/07/20 8 22/07/20		14.40 R 255.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 22/07/20		1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 29/07/20		20.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 29/07/20		191.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 29/07/20		1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 02/08/20		255.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 09/08/20 563 09/08/20		27.80 R 255.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 16/08/20		255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 23/08/20		255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 08/08/20		13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 22/08/20		292.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563 29/08/20		13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 02/08/20 563 09/08/20		73.00 R 109.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568 23/08/20		9,363.95 R	Sevacare Uk Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Memberships	226 23/08/20		170.00 R	Shared Lives Plus	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Employees	Training & Development	70 29/08/20		150.32 R	Shared Lives Plus	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 23/08/20		13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Conference Meetings	253 23/08/20		1,050.00 R	Tec Services Association Cic Tec Services Association Cic	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Premises	Conference Meetings Cleaning Maintenance & Toiletries	253 23/08/20 127 09/08/20		350.00 R 289.52 R	Trevor lies I td	No No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127 30/08/20		772.59 R	Trevor lies Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214 16/08/20		21,702.07 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258 12/08/20	19 1908-25300 0.00	0.09 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310 12/08/20		139.00 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances	311 12/08/20		73.42 R 12.79 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Other Generic Services Other Generic Services	Transport	Car Parking Fees Essential car user Lump Sum	312 12/08/20 318 12/08/20		12.79 R 321.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 16/08/20		245.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231 25/07/20	19 1908-26515 0.00	4.55 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 16/08/20		284.39 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 16/08/20		3.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 08/08/20 505 16/08/20		172.00 R 30,000.00 R	Addlestone & Partners Age Uk Leeds	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 08/08/20		28.00 R	Aireborough Family Practice	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210 12/07/20		27.50 R	Amazon.Co.Uk*m69ib5yh4 Am	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210 14/07/20	19 1908-01100 0.00	37.71 R	Amazon.Co.Uk*mh3bm9oq4 Am	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210 14/07/20		17.50 R	Amazon.Co.Uk*mh6wx7od4 Am	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health	Supplies and Services	Office Consumables	210 12/07/20		42.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 26/07/20 202 30/07/20		5.00 R 16.91 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202 30/07/20		14.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Postages	212 30/07/20	19 1908-01741 0.00	2.80 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 08/08/20		8.00 R	Armley Medical Practice	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 08/08/20		188.00 R	Ashfield Medical Centre	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services Memberships	526 22/08/20 226 01/08/20		126.00 R 5,450.00 R	Ashton View Medical Centre Association Of Directors Of Public	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	226 01/08/20 202 26/07/20		12.00 R	Baby Milk Action	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 22/08/20		42.00 R	Balaji & Partners	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 01/08/20		35,765.00 R	Barca - Leeds	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 21/08/20		371.00 R	Bellbrooke Surgery	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202 25/07/20		10.00 R	Book People Voucher	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 16/08/20 526 08/08/20		7,500.00 R 32.00 R	Bramley Elderly Action Burley Park Doctors	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 08/08/20 526 27/08/20		1,199.00 R	Calderdale & Huddersfield Nhs	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Food & Drink	231 08/08/20		52.96 R	Cash Public Health Resource Centre	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265 08/08/20		50.00 R	Cash Public Health Resource Centre	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 08/08/20		110.00 R	Cash Public Health Resource Centre	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 28/08/20		379.00 R	Central & North West London Nhs Ft	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 28/08/20 526 22/08/20		136.00 R 154.00 R	Central & North West London Nhs Ft Conway Medical Centre	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Par Code	yment Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 3		1908-06122 0.00	376.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-06123 0.00	525.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-06125 0.00 1908-06163 0.00	128.00 F 12.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-06164 0.00	25,000.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-06912 0.00	429.80 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-07045 0.00	8.00 F	•	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Employees	Best Value Training			1908-07281 0.00	128.29 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector			1908-07756 0.00 1908-08273 0.00	20.00 F 87,427.50 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-08870 0.00	12.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials			1908-10115 0.00	58.00 F	Health Edco	Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Postages			1908-10116 0.00	8.00 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services			1908-10123 0.00 1908-10423 0.00	56,927.50 F 12.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-10805 0.00	268.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 0	2/08/2019	1908-10817 0.00	1,914,932.50 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1908-10819 0.00	74,597.82 R		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1908-10820 0.00 1908-10821 0.00	5,077.49 R 16,570.43 R		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-10821 0.00	9,314.45 R		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1908-10823 0.00	3,600.00 ₽		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1908-10824 0.00	3,120.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-10838 0.00	12.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-12078 0.00 1908-12244 0.00	119.00 F 12.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12724 0.00	16.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12779 0.00	1,833.33 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12794 0.00	4,965.50 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Food & Drink			1908-12797 0.00	195.70 F	•	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-12939 0.00 1908-12948 0.00	57,950.00 F 487,608.33 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12949 0.00	44,100.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12950 0.00	769.17 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12959 0.00	898,266.67 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-12998 0.00	102,521.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1908-13010 0.00 1908-13069 0.00	12,500.00 F 2,498.75 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-13112 0.00	5,500.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-13177 0.00	444.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-13228 0.00	128.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-13418 0.00	216.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-13549 0.00 1908-13550 0.00	1,603.00 F 4,226.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1908-13719 0.00	5,139.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-13738 0.00	316.02 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion			1908-14422 0.00	3,000.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-14459 0.00	1,956.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-14460 0.00 1908-14461 0.00	-1,456.00 F 523.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-14462 0.00	396.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 1	9/08/2019	1908-14463 0.00	-132.00 F	Manchester University Nhsft	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-14496 0.00	524.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-15245 0.00 1908-15417 0.00	52.00 F 304.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-15782 0.00	244.00 F	,	No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-15895 0.00	212.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16073 0.00	155,612.90 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16076 0.00	483,920.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1908-16167 0.00 1908-16170 0.00	400.00 F 35.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16189 0.00	107.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16424 0.00	368.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16425 0.00	28.00 ₽	0 ,	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services			1908-16502 0.00	7,500.00 R 78.75 R		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16610 0.00 1908-16611 0.00	158.90 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-16938 0.00	200.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-17119 0.00	128.00 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion			1908-17125 0.00	540.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-17128 0.00 1908-17129 0.00	294.00 F 87.50 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-17129 0.00	240.00 F		No No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services			1908-17644 0.00	101.00 F	Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services		1/08/2019	1908-17811 0.00	116.20 F		No
Leeds City Council	31/08/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion			1908-18455 0.00	1,100.00 F		No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Public Health Public Health	Third Party Payments Employees	Public Health Commissioned Services			1908-18657 0.00 1908-18779 0.00	134,925.83 F 244.13 F		No Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Public Health	Employees	Agency Staff Agency Staff			1908-18788 0.00	255.98 F		Yes
Leeds City Council	31/08/2019 Adults and Health	Public Health	Employees	Agency Staff			1908-19071 0.00	324.24 F		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number Amoun		Capital Revenu		Procurement Card
Leeds City Council	31/08/2019	Adults and Health	Public Health	Employees	Agency Staff	8	08/07/2019	1908-19184 0.00	255	.98 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8	15/07/2019	1908-19294 0.00	255	.98 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8	15/07/2019	1908-19368 0.00		.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Employees Employees	Agency Staff Agency Staff	8	22/07/2019 22/07/2019	1908-19580 0.00 1908-19606 0.00		.24 R .98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8	29/07/2019	1908-19737 0.00		.90 K .71 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8	29/07/2019	1908-19920 0.00		.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Employees	Agency Staff	8	29/07/2019	1908-19961 0.00		.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/08/2019	1908-20735 0.00		.00 R	Robin Lane Practice	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-20905 0.00		.00 R	Roundhay Road Surgery	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	28/08/2019 14/08/2019	1908-20913 0.00 1908-20916 0.00		.00 R .00 R	Royal Berkshire Nhs Foundation Trust Royal Liverpool & Broadgreen University	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/08/2019	1908-20917 0.00		.00 R	Royal Liverpool & Broadgreen University	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-21315 0.00		.00 R	S Laybourn & Partners	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-22021 0.00		.00 R	Shakespeare Medical Centre	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2019	1908-22054 0.00		.00 R	Sheffield Teaching Hospitals Nhs	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	23/08/2019 23/08/2019	1908-22055 0.00 1908-22056 0.00		.00 R .00 R	Sheffield Teaching Hospitals Nhs Sheffield Teaching Hospitals Nhs	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 526	28/08/2019	1908-22057 0.00		.00 R	Sheffield Teaching Hospitals Nhs	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2019	1908-22067 0.00		.50 R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/08/2019	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2019	1908-22068 0.00	145	.50 R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2019	1908-22408 0.00		.00 R	Somerset Partnership Nhs Ft	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	12/07/2019	1908-22527 0.00		.00 R	Sp * FocusgamesItd	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Supplies and Services Third Party Payments	Postages Public Health Commissioned Services	212 526	12/07/2019 23/08/2019	1908-22528 0.00 1908-22593 0.00		.56 R .00 R	Sp * FocusgamesItd Spectrum Community Health	Yes
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/08/2019	1908-22594 0.00		.00 R	Spectrum Community Health	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	29/08/2019	1908-22765 0.00	22,162		St Annes Community Services	No
Leeds City Council	31/08/2019	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	30/08/2019	1908-22789 0.00		.00 R	St Gemmas Hospice	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/08/2019	1908-22813 0.00		.00 R	St Martins Practice	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-23864 0.00		.00 R	The Garden Surgery	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Premises Third Party Payments	Hire of meeting rooms Public Health Commissioned Services	143 526	23/08/2019 08/08/2019	1908-23942 0.00 1908-23946 0.00		.00 R .00 R	The Osmondthorpe Hub The Partners Of Hillfoot Surgery	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-23957 0.00		.00 R	The Practice Harehills Surgery	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-23958 0.00		.00 R	The Practice Surgeries Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/08/2019	1908-24041 0.00	8	.00 R	The Whitefield Practice	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25305 0.00		.56 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Public Health	Transport	Public Transport Expenses	310	12/08/2019	1908-25306 0.00		.63 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Transport Transport	Car & Motorcycle Allowances	311 312	12/08/2019 12/08/2019	1908-25307 0.00 1908-25308 0.00		.98 R .00 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Public Health	Transport	Car Parking Fees Car & Motorcycle Allowances	312	19/08/2019	1908-25498 0.00		.77 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Public Health	Transport	Car Parking Fees	312	19/08/2019	1908-25499 0.00	147		Various - Total Expenses	No
Leeds City Council	31/08/2019	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/08/2019	1908-25571 0.00	131	.00 R	Virgin Care Services Limited	No
Leeds City Council		Adults and Health	Public Health	Employees	Best Value Training	70	11/07/2019	1908-26052 0.00		.00 R	Waterstones	Yes
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/08/2019	1908-26113 0.00		.00 R	Well	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19/08/2019 08/08/2019	1908-26173 0.00 1908-26177 0.00		.26 R .00 R	Western Sussex Hospitals Nhs Foundation Westfield Medical Centre	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/08/2019	1908-26181 0.00		.00 R	Weston Area Health Trust	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/08/2019	1908-26235 0.00		.00 R	Whitehall Surgery	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23/08/2019	1908-26679 0.00		.00 R	Womens Health Matters	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23/08/2019	1908-26680 0.00	14,400		Womens Health Matters	No
Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526 70	08/08/2019	1908-26690 0.00 1908-27098 0.00		.00 R	Woodhouse Medical Practice	No
Leeds City Council Leeds City Council		Adults and Health	Public Health	Employees Third Party Payments	Best Value Training Public Health Commissioned Services	526	17/07/2019 16/08/2019	1908-27098 0.00		.00 R .00 R	Www.Tenpin.Co.Uk Xerox (Uk) Ltd	Yes No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/08/2019	1908-27352 0.00		.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/08/2019	1908-27353 0.00		.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/08/2019	1908-27354 0.00		.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/08/2019	1908-27355 0.00		.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27/08/2019	1908-27356 0.00 1908-27357 0.00		.00 R .00 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	30/08/2019 14/08/2019	1908-27428 0.00	40,400		Yorkshire Mesmac	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Food & Drink	231	26/07/2019	1908-27473 0.00		.69 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	09/07/2019	1908-01664 0.00		.40 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-04254 0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Subsistence	256	23/07/2019	1908-05169 0.00		.00 R	Cedar Court Wakefield	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Consultancy Services Publication And Promotion	259 267	02/08/2019	1908-05584 0.00 1908-08482 0.00		.00 R .00 R	Clgdottv Limited Flexiform/asgard	No Yes
Leeds City Council		Adults and Health	Service Strategy Service Strategy	Supplies and Services	Other Hired And Contracted Services	265		1908-11575 0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/07/2019	1908-17714 0.00		.25 R	Posturite Ltd	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	29/07/2019	1908-17719 0.00		.95 R	Posturite Ltd	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-20948 0.00	593	.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	23/08/2019	1908-23930 0.00		.33 R	The Met Hotel Leeds Limited	No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	23/08/2019	1908-23931 0.00		.83 R	The Met Hotel Leeds Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/08/2019 12/08/2019	1908-25309 0.00 1908-25310 0.00		.11 R .92 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Service Strategy Service Strategy	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25311 0.00	1,031		Various - Total Expenses Various - Total Expenses	No
Leeds City Council		Adults and Health	Service Strategy	Transport	Car Parking Fees	312	12/08/2019	1908-25312 0.00		.66 R	Various - Total Expenses	No
Leeds City Council	31/08/2019	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	22/07/2019	1908-26807 0.00		.00 R	Www.Adass.Org.Uk	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/07/2019	1908-26979 0.00		.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults and Health Adults and Health	Service Strategy Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Publication And Promotion	267	09/07/2019	1908-26988 0.00		.55 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/00/2019 /	nuulo diiu Fiedilii	Services For Adults Under 65 Learn/DIS	oupplies allu services	Office Furniture & Equipment	201	29/07/2019	1908-01156 0.00		.86 R	Amazon.Co.Uk*mh8pi9xo4 Am	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code	ent Date Transac	tion Irrecoverable VAT er Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201 15/07	7/2019 1908-01		17.88	R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment		07/2019 1908-01		16.23		Amznmktplace	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Premises	Office Furniture & Equipment		07/2019 1908-01 06/2019 1908-02		4.16		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Removal Of Workplace Waste Office Furniture & Equipment		06/2019 1908-02 07/2019 1908-08		24.43 439.00		Associated Waste Manag Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations		08/2019 1908-10		43,750.00		Health For All (Leeds)	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Training & Development		08/2019 1908-12		250.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges		08/2019 1908-13		483,377.74 2,177.75		Leeds Independent Living Accommodation Leep1	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations		08/2019 1908-13 08/2019 1908-18		5,199.66		Pyramid Of Arts	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-18		638.97		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-18		470.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-18		15.75		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		07/2019 1908-18 07/2019 1908-18		863.45 757.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-18		943.80		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 01/07	7/2019 1908-18	883 0.00	88.96		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-18		485.54		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		07/2019 1908-18 07/2019 1908-18		611.92 1,274.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff		07/2019 1908-19		943.80		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		757.76		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		470.91		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			087 0.00	21.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff)7/2019 1908-19)7/2019 1908-19		611.92 1,204.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-19		13.72		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 15/0	7/2019 1908-19	202 0.00	556.88		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-19		757.76		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		07/2019 1908-19 07/2019 1908-19		11.70 826.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff		07/2019 1908-19		1.325.75		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		877.97		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-19		7.65		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff)7/2019 1908-19)7/2019 1908-19		943.80		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff		07/2019 1908-19		538.85 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		757.76		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		964.72		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff)7/2019 1908-19)7/2019 1908-19		621.03		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		07/2019 1908-19 07/2019 1908-19		409.87 943.80		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-19		7.65		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		7/2019 1908-19		7.65		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		07/2019 1908-19		7.20 20,000.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations		08/2019 1908-20 08/2019 1908-20		20,000.00		Royal Mencap Society Royal Mencap Society	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations		08/2019 1908-22		9,250.00		Slate Cafe And Furniture Store	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence		08/2019 1908-25		30.70		Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge		08/2019 1908-25		1.23		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances		08/2019 1908-25 08/2019 1908-25		188.71 2,516.28	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees		08/2019 1908-25 08/2019 1908-25		369.11		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum		08/2019 1908-25	318 0.00	3,771.75		Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		08/2019 1908-00		2,284.00		Abbey Grange Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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		08/2019 1908-00 08/2019 1908-00		232.62 175.00		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00 08/2019 1908-00		175.00		Abubaker Denja Mohammed	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		175.00		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		200.00		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00 08/2019 1908-00		200.00 200.00		Ae Bia Assessments Limited Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		08/2019 1908-00 08/2019 1908-00		243.86		Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		243.86		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		285.14		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		209.89		Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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		08/2019 1908-00 08/2019 1908-00		245.58 200.00		Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		246.44		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		200.00	R	Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		200.00		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		200.00		As Bis Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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		08/2019 1908-00 08/2019 1908-00		200.00 263.64		Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00 08/2019 1908-00		200.00		Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		200.00	R	Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		248.16		Ae Bia Assessments Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		08/2019 1908-00		287.72		Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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		08/2019 1908-00 08/2019 1908-00		838.80 511.36		Aegis Care Solutions Ltd Affinity Trust	No No
			,		230 3200	1000-00		200		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab		nt Capital O Revenue		Procurement Card
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-00561 0.00		27.34 R	Affinity Trust	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/08/2019	1908-00670 0.00		39.50 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	07/08/2019 07/08/2019	1908-00671 0.00 1908-00672 0.00		75.00 R 75.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	07/08/2019	1908-00673 0.00		75.00 R	Ait Mitra Limited	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/08/2019	1908-00674 0.00	1	75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/08/2019	1908-00675 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	07/08/2019 28/08/2019	1908-00676 0.00 1908-00677 0.00		75.00 R 39.50 R	Ait Mitra Limited Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522 522	28/08/2019	1908-00677 0.00		75.00 R	Ait Mitra Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/08/2019	1908-00679 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/08/2019	1908-00680 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	28/08/2019	1908-00681 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	28/08/2019 28/08/2019	1908-00682 0.00 1908-00683 0.00		75.00 R 75.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/08/2019	1908-00684 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/08/2019	1908-00685 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/08/2019	1908-00686 0.00		75.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	28/08/2019 28/08/2019	1908-00687 0.00 1908-00688 0.00		75.00 R 75.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-00873 0.00		23.50 R	All Seasons Home Care	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/08/2019	1908-00892 0.00		26.56 R	Allied Healthcare	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	08/07/2019	1908-00998 0.00		7.99 R	Amazon Prime*m655s1i64	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Office Consumables Fees - Level 4	210	08/07/2019 09/08/2019	1908-00999 0.00 1908-01252 0.00		-7.99 R 25.74 R	Amazon Prime*m655s1i64 Amiable Medical Services Limited	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	15/08/2019	1908-01252 0.00		75.00 R	Amiable Medical Services Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-01254 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-01255 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	15/08/2019	1908-01256 0.00 1908-01257 0.00		75.00 R 75.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	15/08/2019 15/08/2019	1908-01257 0.00		75.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-01259 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-01260 0.00		22.30 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-01261 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 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	15/08/2019 30/08/2019	1908-01262 0.00 1908-01263 0.00		75.00 R 75.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-01264 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-01265 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-01266 0.00		75.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	30/08/2019 30/08/2019	1908-01267 0.00 1908-01268 0.00		22.30 R 75.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-01269 0.00		75.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-01270 0.00	1	75.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-01840 0.00		32.00 R	Angels Housekeeping Cic Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	02/08/2019 02/08/2019	1908-01856 0.00 1908-01857 0.00		13.64 R 50.00 R	Ann Sikorska Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/08/2019	1908-01858 0.00		50.00 R	Ann Sikorska	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/08/2019	1908-01859 0.00		18.80 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/08/2019	1908-01860 0.00		91.28 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	14/08/2019 14/08/2019	1908-01861 0.00 1908-01862 0.00		50.00 R 50.00 R	Ann Sikorska Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	16/08/2019	1908-01863 0.00		50.00 R	Ann Sikorska	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/08/2019	1908-01864 0.00		50.00 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/08/2019	1908-01865 0.00		50.00 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/08/2019	1908-01866 0.00		50.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	16/08/2019 23/08/2019	1908-01867 0.00 1908-01868 0.00		50.00 R 50.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/08/2019	1908-01869 0.00		9.34 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/08/2019	1908-01870 0.00		50.00 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/08/2019	1908-01871 0.00		50.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	30/08/2019 30/08/2019	1908-01872 0.00 1908-01873 0.00		50.00 R 50.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/08/2019	1908-01874 0.00		15.36 R	Ann Sikorska	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02766 0.00		19.63 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02780 0.00		60.46 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste	126 127	28/06/2019 15/07/2019	1908-02866 0.00 1908-03398 0.00		28.17 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Cleaning Maintenance & Toiletries Home Care	568	29/08/2019	1908-03643 0.00		30.14 R 54.44 R	B&m Retail Ltd Be Caring Ltd	Yes No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-03666 0.00	4,8	00.00 R	Bedspace	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04224 0.00		33.44 R	Brandling Court	No
Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 23/08/2019	1908-04242 0.00 1908-04243 0.00		06.02 R	Brenda Wilkinson Brenda Wilkinson	No No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	520 580	21/08/2019	1908-04243 0.00		16.04 R 99.76 R	Britannia Nursing Home	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/08/2019	1908-04789 0.00		00.00 R	C Walker	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/08/2019	1908-04790 0.00		00.00 R	C Walker	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	16/08/2019	1908-04791 0.00		00.00 R	C Walker	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	21/08/2019 30/08/2019	1908-04792 0.00 1908-04793 0.00		00.00 R 00.00 R	C Walker C Walker	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04971 0.00		98.12 R	Care Tech Community Services Ltd	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-04972 0.00	16,3	03.84 R	Care Tech Community Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	ayment Date	Transaction Irrecoverable VAT Number Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/08/2019	1908-04991 0.00	12,441.00 R	Care Uk Clinical Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	15/08/2019 15/08/2019	1908-04996 0.00 1908-04998 0.00	396.00 R 994.60 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-04999 0.00	476.35 R	Cared4 Leeds	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-05000 0.00	618.00 R	Cared4 Leeds	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		21/08/2019	1908-05001 0.00	1,372.75 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 Residential	568 580	14/08/2019 21/08/2019	1908-05017 0.00 1908-05028 0.00	531.90 R 12,273.80 R	Caremark (Leeds) Caretech Community Services Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-05032 0.00	248.48 R	Carewatch Leeds & Wakefield	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		08/08/2019	1908-05045 0.00	461.60 R	Caring Partnership Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		22/08/2019	1908-05046 0.00	492.90 R	Caring Partnership Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		07/08/2019	1908-05071 0.00	200.00 R	Carol M Newton Carol M Newton	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	14/08/2019 30/08/2019	1908-05072 0.00 1908-05073 0.00	200.00 R 206.88 R	Carol M Newton	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-05074 0.00	203.44 R	Carol M Newton	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		21/08/2019	1908-05094 0.00	2,613.80 R	Carrcroft Residential Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05145 0.00	384.00 R	Catholic Care	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	14/08/2019 14/08/2019	1908-05146 0.00 1908-05147 0.00	640.00 R 748.00 R	Catholic Care Catholic Care	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05148 0.00	272.00 R	Catholic Care	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05149 0.00	238.00 R	Catholic Care	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05150 0.00	340.00 R	Catholic Care	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential		21/08/2019 21/08/2019	1908-05286 0.00 1908-05309 0.00	1,905.40 R 5,926.20 R	Charlton Court Nursing Home Chatterton Hey	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-05535 0.00	207.31 R	Clare Whelan	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-05536 0.00	207.31 R	Clare Whelan	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia		21/08/2019	1908-05537 0.00	2,333.80 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	07/08/2019	1908-05546 0.00 1908-05549 0.00	540.00 R 630.00 R	Claro Enterprises Claro Enterprises	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation		30/08/2019 21/08/2019	1908-05763 0.00	5,773.28 R	Community Links	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05811 0.00	643.93 R	Complete Care Agency	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05816 0.00	714.00 R	Complete Contempory Care Triple C Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05819 0.00	126.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 Home Care	575 568	02/08/2019	1908-05820 0.00 1908-05824 0.00	140.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05825 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05826 0.00	216.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05827 0.00	171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 02/08/2019	1908-05828 0.00 1908-05829 0.00	666.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05830 0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05831 0.00	144.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05832 0.00	162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 02/08/2019	1908-05833 0.00 1908-05834 0.00	162.00 R 45.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05835 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05836 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		02/08/2019	1908-05837 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	02/08/2019	1908-05838 0.00	594.00 R 270.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	02/08/2019 02/08/2019	1908-05839 0.00 1908-05840 0.00	126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05841 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05842 0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	02/08/2019	1908-05843 0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	02/08/2019 02/08/2019	1908-05844 0.00 1908-05845 0.00	36.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05846 0.00	90.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05847 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-05848 0.00	423.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2019 09/08/2019	1908-05849 0.00 1908-05854 0.00	36.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		09/08/2019	1908-05855 0.00	832.50 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05856 0.00	270.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05857 0.00	171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1908-05858 0.00	666.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			1908-05859 0.00 1908-05860 0.00	180.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		09/08/2019	1908-05861 0.00	144.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05862 0.00	81.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		09/08/2019	1908-05864 0.00	162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 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		09/08/2019 09/08/2019	1908-05865 0.00 1908-05866 0.00	45.00 R 99.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		09/08/2019	1908-05867 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05868 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05869 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	09/08/2019	1908-05870 0.00 1908-05871 0.00	603.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	09/08/2019 09/08/2019	1908-05871 0.00	126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1908-05873 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-05874 0.00	108.00 R	Connections Care Limited	No

Organisation Label	Effective Organisa	ational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V	AT Amount	Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ome Care	568	09/08/2019	1908-05875 0.00	36.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ome Care	568	09/08/2019	1908-05876 0.00	126.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568 568	09/08/2019 09/08/2019	1908-05877 0.00 1908-05878 0.00	162.00 423.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	09/08/2019	1908-05879 0.00	270.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ome Care	568	09/08/2019	1908-05880 0.00	171.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568	09/08/2019	1908-05881 0.00	72.00 126.00		No
Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568 568	09/08/2019 09/08/2019	1908-05882 0.00 1908-05883 0.00	126.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	09/08/2019	1908-05884 0.00	54.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	09/08/2019	1908-05885 0.00	36.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	09/08/2019	1908-05886 0.00	162.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care ome Care	568 568	09/08/2019 13/08/2019	1908-05887 0.00 1908-05888 0.00	423.00 216.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	13/08/2019	1908-05889 0.00	270.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	13/08/2019	1908-05890 0.00	270.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	13/08/2019	1908-05891 0.00	99.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care CAIT Community Support	568 575	14/08/2019 14/08/2019	1908-05892 0.00 1908-05893 0.00	126.00 140.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05897 0.00	126.00		No No
Leeds City Council	31/08/2019 Adults and Health			CAIT Community Support	575	16/08/2019	1908-05898 0.00	140.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05902 0.00	666.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ome Care	568	16/08/2019	1908-05903 0.00	180.00 144.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health		, ,	ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05904 0.00 1908-05905 0.00	135.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05907 0.00	162.00		No
Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568	16/08/2019	1908-05908 0.00	99.00		No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health		, . ,	ome Care	568	16/08/2019	1908-05909 0.00	72.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health			ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05910 0.00 1908-05911 0.00	126.00 639.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05912 0.00	270.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	16/08/2019	1908-05913 0.00	108.00	R Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568	16/08/2019	1908-05914 0.00	126.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05915 0.00 1908-05916 0.00	90.00 832.50		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05917 0.00	171.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	16/08/2019	1908-05918 0.00	630.00	R Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05919 0.00	126.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05920 0.00 1908-05921 0.00	180.00 144.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05922 0.00	180.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05923 0.00	72.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ome Care	568	16/08/2019	1908-05924 0.00	162.00		No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568	16/08/2019 16/08/2019	1908-05925 0.00	45.00 99.00		No No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568 568	16/08/2019	1908-05926 0.00 1908-05927 0.00	72.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05928 0.00	18.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05929 0.00	657.00		No
Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568	16/08/2019	1908-05930 0.00	270.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05931 0.00 1908-05932 0.00	126.00 117.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	16/08/2019	1908-05933 0.00	54.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	16/08/2019	1908-05934 0.00	108.00		No
Leeds City Council	31/08/2019 Adults and Health		, .,	ome Care	568	16/08/2019	1908-05935 0.00	126.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	ome Care ome Care	568 568	16/08/2019 16/08/2019	1908-05936 0.00 1908-05937 0.00	36.00 423.00		No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ome Care	568	21/08/2019	1908-05938 0.00	54.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ome Care	568	21/08/2019	1908-05939 0.00	36.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	21/08/2019	1908-05940 0.00	36.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	ome Care ome Care	568 568	21/08/2019 21/08/2019	1908-05941 0.00 1908-05942 0.00	126.00 45.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	23/08/2019	1908-05943 0.00	126.00		No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		CAIT Community Support	575	23/08/2019	1908-05944 0.00	140.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	ome Care	568	28/08/2019	1908-05949 0.00	832.50		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	28/08/2019	1908-05950 0.00	36.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, .,	ome Care ome Care	568 568	28/08/2019 28/08/2019	1908-05951 0.00 1908-05952 0.00	270.00 162.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	30/08/2019	1908-05953 0.00	126.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	30/08/2019	1908-05954 0.00	36.00	R Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	30/08/2019	1908-05955 0.00	832.50		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568 568	30/08/2019 30/08/2019	1908-05956 0.00 1908-05957 0.00	270.00 171.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	30/08/2019	1908-05958 0.00	666.00		No No
Leeds City Council	31/08/2019 Adults and Health		, ,	ome Care	568	30/08/2019	1908-05959 0.00	180.00	R Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	30/08/2019	1908-05960 0.00	144.00		No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health			ome Care ome Care	568	30/08/2019	1908-05961 0.00	189.00 162.00		No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568 568	30/08/2019 30/08/2019	1908-05963 0.00 1908-05964 0.00	45.00		No No
Leeds City Council	31/08/2019 Adults and Health			ome Care	568	30/08/2019	1908-05965 0.00	99.00		No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Ho	ome Care	568	30/08/2019	1908-05966 0.00	72.00	R Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irreco	verable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	30/08/2019	1908-05967 0.00		72.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05968 0.00		639.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05969 0.00		270.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05970 0.00		126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	30/08/2019 30/08/2019	1908-05971 0.00 1908-05972 0.00		117.00 R 54.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05972 0.00		108.00 R	Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05974 0.00		36.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05975 0.00		126.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05976 0.00		90.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05977 0.00		162.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	30/08/2019	1908-05978 0.00		423.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	30/08/2019 30/08/2019	1908-05979 0.00 1908-05980 0.00		36.00 R 666.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05981 0.00		180.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05982 0.00		144.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05983 0.00		162.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05984 0.00		45.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	30/08/2019	1908-05985 0.00		72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	30/08/2019 30/08/2019	1908-05986 0.00 1908-05987 0.00		72.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05988 0.00		117.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05989 0.00		108.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05990 0.00		126.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05991 0.00		36.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-05992 0.00		162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	30/08/2019	1908-05993 0.00		423.00 R 446.40 R	Connections Care Limited Cornmill House	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019 21/08/2019	1908-06094 0.00 1908-06126 0.00		-5,328.61 R	Craegmoor Healthcare	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-06127 0.00		13,736.00 R	Craegmoor Healthcare	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-06162 0.00		6,414.37 R	Cranmer Court	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06166 0.00		9,151.24 R	Creative Support Limited	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-06167 0.00		2,890.44 R	Creative Support Limited	No
Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	19/08/2019 23/08/2019	1908-06283 0.00 1908-06285 0.00		103.92 R 207.84 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	30/08/2019	1908-06285 0.00		207.84 R 181.86 R	Creative Support Ltd	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-06415 0.00		7,094.72 R	Croft House Care Home	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	02/08/2019	1908-06603 0.00		948.00 R	David Milnes	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	12/08/2019	1908-06606 0.00		340.00 R	David Phillips	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06852 0.00		6,610.04 R	Dimensions (Uk) Ltd	No
Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	01/08/2019	1908-06897 0.00		168.00 R 154.00 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	01/08/2019 01/08/2019	1908-06898 0.00 1908-06899 0.00		154.00 R 154.00 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/08/2019	1908-06900 0.00		154.00 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/08/2019	1908-06901 0.00		220.00 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-06902 0.00		154.00 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-06903 0.00		154.00 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	30/08/2019 30/08/2019	1908-06904 0.00 1908-06905 0.00		154.00 R 154.00 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-06906 0.00		84.00 R	Domestic Cleaning Company	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-07074 0.00		23,590.50 R	Dukeries Health Care Ltd	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-07790 0.00		978.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-07835 0.00		70.00 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-07836 0.00		70.00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	09/08/2019 23/08/2019	1908-07837 0.00 1908-07843 0.00		70.00 R 70.00 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-07844 0.00		70.00 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-07845 0.00		70.00 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-07846 0.00		70.00 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2019	1908-07851 0.00		82.50 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2019	1908-07852 0.00		82.50 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	28/08/2019 21/08/2019	1908-07853 0.00 1908-08109 0.00		82.50 R 7,385.92 R	Ethical Homecare Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-08109 0.00		2,721.60 R	Fieldhouse Lodge	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08444 0.00		6.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-08770 0.00		4,318.80 R	Fritham Lodge	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-09066 0.00		6,327.48 R	Gilby House Nursing Home	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-09069 0.00		203.44 R	Gill Impey	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-09070 0.00		207.31 R	Gill Impey	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02/08/2019 07/08/2019	1908-09071 0.00 1908-09072 0.00		200.00 R 200.00 R	Gill Impey Gill Impey	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	07/08/2019	1908-09072 0.00		208.17 R	Gill Impey	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/08/2019	1908-09074 0.00		206.02 R	Gill Impey	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/08/2019	1908-09075 0.00		201.72 R	Gill Impey	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2019	1908-09162 0.00		756.00 R	Goshen Social Care Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/08/2019	1908-09163 0.00		3,637.50 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	09/08/2019	1908-09165 0.00		1,734.00 R 969.00 R	Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	568 241	27/08/2019 05/07/2019	1908-09166 0.00 1908-09353 0.00		969.00 R 8.85 R	Greenham Trading Ltd	No Yes
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-09333 0.00		2,015.44 R	Greystones Nursing Home	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irre	coverable VAT Amount Capital Or Amount Revenue	Benificiary Name Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Nursing Care Dementia	Code 574 21/08/2019 1908-09487 0.0	0 10,789.66 R Greyston	nes Nursing Home No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 13/08/2019 1908-09617 0.0		
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 13/08/2019 1908-09618 0.0	0 139.68 R Hales G	roup Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Residential	580 21/08/2019 1908-09887 0.0		Care Limited No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10126 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 02/08/2019 1908-10127 0.0 568 02/08/2019 1908-10128 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10129 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10130 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10131 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10132 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10133 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 02/08/2019 1908-10134 0.0 568 02/08/2019 1908-10135 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10135 0.0 568 02/08/2019 1908-10136 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10137 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10138 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10139 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10140 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10141 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 02/08/2019 1908-10142 0.0 568 02/08/2019 1908-10143 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10144 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10145 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10146 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10147 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10148 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 02/08/2019 1908-10149 0.0 568 02/08/2019 1908-10150 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10150 0.0 568 02/08/2019 1908-10151 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10152 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10153 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10154 0.0	0 193.50 R Hearts A	And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10155 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 02/08/2019 1908-10156 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 02/08/2019 1908-10157 0.0 568 20/08/2019 1908-10158 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10159 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10160 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10161 0.0	0 86.00 R Hearts A	And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10162 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10163 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10164 0.0 568 20/08/2019 1908-10165 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10165 0.0 568 20/08/2019 1908-10166 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10167 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10168 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10169 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10170 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10171 0.0 568 20/08/2019 1908-10172 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10172 0.0 568 20/08/2019 1908-10173 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10174 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10175 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10176 0.0	0 150.50 R Hearts A	And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10177 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10178 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10179 0.0 568 20/08/2019 1908-10180 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10181 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10182 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10183 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10184 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10185 0.0		And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10186 0.0 568 20/08/2019 1908-10187 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10187 0.0 568 20/08/2019 1908-10188 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10189 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10190 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10191 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10192 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 20/08/2019 1908-10193 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10194 0.0 568 20/08/2019 1908-10195 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 20/08/2019 1908-10195 0.0 568 20/08/2019 1908-10196 0.0		And Minds Support Ltd No And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 21/08/2019 1908-10197 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 21/08/2019 1908-10198 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 22/08/2019 1908-10199 0.0	0 408.50 R Hearts A	And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 22/08/2019 1908-10200 0.0		And Minds Support Ltd No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 22/08/2019 1908-10201 0.0	0 172.00 R Hearts A	And Minds Support Ltd No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e P	urpose I	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10202 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10203 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10204 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	22/08/2019	1908-10205 0.00	172.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019 22/08/2019	1908-10206 0.00 1908-10207 0.00	43.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10208 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10209 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10210 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10211 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10212 0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care		568 568	22/08/2019 22/08/2019	1908-10213 0.00 1908-10214 0.00	86.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		568	22/08/2019	1908-10214 0.00	43.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10216 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10217 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10218 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10219 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10220 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	22/08/2019 22/08/2019	1908-10221 0.00 1908-10222 0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	22/08/2019	1908-10223 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	27/08/2019	1908-10224 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10225 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10226 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10227 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care		568	30/08/2019	1908-10228 0.00 1908-10229 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		568 568	30/08/2019 30/08/2019	1908-10229 0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-10230 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10232 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10233 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10234 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10235 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	30/08/2019 30/08/2019	1908-10236 0.00 1908-10237 0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10237 0.00	43.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10239 0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10240 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10241 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10242 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10243 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568	30/08/2019 30/08/2019	1908-10244 0.00 1908-10245 0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10246 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10247 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10248 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10249 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10250 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10251 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568	30/08/2019	1908-10252 0.00 1908-10253 0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 568	30/08/2019 30/08/2019	1908-10253 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10255 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10256 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10257 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10258 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care		568	30/08/2019	1908-10259 0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		568 568	30/08/2019 30/08/2019	1908-10260 0.00 1908-10261 0.00	43.00 R 193.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10262 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-10263 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10264 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10265 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-10266 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568		1908-10267 0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 568		1908-10268 0.00 1908-10269 0.00	45.00 R 86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10209 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-10271 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	30/08/2019	1908-10272 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580		1908-10275 0.00	39,296.82 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580		1908-10279 0.00	6,947.24 R	Heathcotes Leeds And Morley	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommod	ation	580 569		1908-10281 0.00 1908-10324 0.00	6,901.28 R 4,731.44 R	Heathcotes M Limited Henconner Lane - Voyage 1 Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	auon	569 568		1908-10324 0.00	4,731.44 R 333.00 R	Henshaws Society For Blind People	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		racted Services	265		1908-10623 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Conf		265		1908-10625 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Conf		265		1908-10626 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Conf	racted Services	265	19/07/2019	1908-10631 0.00	75.00 R	Hmcourts-Service.G	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	re Payment Date	Transaction Irrec	overable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	21/08/2019	1908-10740 0.00		708.96 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-10917 0.00		1,000.00 R	Imosphere Ltd	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	22/08/2019	1908-11556 0.00		834.30 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/08/2019	1908-11599 0.00		276.99 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		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	01/08/2019 06/08/2019	1908-11600 0.00 1908-11601 0.00		396.00 R 257.30 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11601 0.00		256.02 R	Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11603 0.00		287.95 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11604 0.00		257.30 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11605 0.00		207.80 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11606 0.00		198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06/08/2019	1908-11607 0.00		198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		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	06/08/2019 06/08/2019	1908-11608 0.00 1908-11609 0.00		198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11610 0.00		198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-11611 0.00		251.76 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11612 0.00		207.80 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11613 0.00		198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11614 0.00		204.82 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/08/2019 14/08/2019	1908-11615 0.00 1908-11616 0.00		257.30 R 207.80 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11617 0.00		261.55 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019			207.80 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11619 0.00		292.20 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-11620 0.00		409.09 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2019	1908-11621 0.00		208.22 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/08/2019	1908-11622 0.00		258.57 R 267.51 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	19/08/2019 19/08/2019	1908-11623 0.00 1908-11624 0.00		259.00 R	Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/08/2019	1908-11625 0.00		250.06 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/08/2019	1908-11626 0.00		247.50 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/08/2019	1908-11627 0.00		215.88 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/08/2019	1908-11628 0.00		201.41 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/08/2019	1908-11629 0.00		215.88 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		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	23/08/2019 27/08/2019	1908-11630 0.00 1908-11631 0.00		206.97 R 267.09 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2019	1908-11632 0.00		302.85 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-11868 0.00		65,671.55 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-11869 0.00		30,007.80 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/08/2019	1908-12066 0.00		241.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/08/2019	1908-12067 0.00		281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Residential	570	21/08/2019	1908-12292 0.00		4,892.84 R 21,277.31 R	Kingfisher View Larchfield Residential Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre	580 564	21/08/2019 01/08/2019	1908-12652 0.00 1908-12782 0.00		833.92 R	Leeds Autism Services	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01/08/2019	1908-12783 0.00		827.40 R	Leeds Autism Services	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	30/08/2019	1908-12789 0.00		1,034.25 R	Leeds Autism Services	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13027 0.00		3,004.00 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-13282 0.00		2,501.40 R	Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 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	20/08/2019	1908-13283 0.00		693.81 R 339.00 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019 22/08/2019	1908-13284 0.00 1908-13285 0.00		625.90 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13286 0.00		515.65 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13287 0.00		1,026.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13288 0.00		694.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13289 0.00		46.90 R	Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 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	22/08/2019 22/08/2019	1908-13290 0.00 1908-13291 0.00		866.70 R 431.25 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13291 0.00		339.00 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13293 0.00		408.22 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-13294 0.00		1,288.05 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-13295 0.00		375.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-13296 0.00		750.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an 31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-13297 0.00		768.75 R	Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	31/08/2019 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	23/08/2019	1908-13298 0.00 1908-13299 0.00		1,443.75 R 1,057.43 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-13299 0.00		862.50 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-13301 0.00		225.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13302 0.00		451.22 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13303 0.00		380.85 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019			333.21 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13305 0.00		600.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 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	02/08/2019 02/08/2019	1908-13306 0.00 1908-13307 0.00		626.81 R 450.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13307 0.00		525.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13309 0.00		450.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13310 0.00		750.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13311 0.00		455.85 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-13312 0.00		187.52 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults an 31/08/2019 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	02/08/2019	1908-13313 0.00 1908-13314 0.00		375.00 R 487.80 R	Liberty Support Limited Liberty Support Limited	No No
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Organisation Label	Effective Organisation	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable Number Amount	VAT Amo	ount Capital (Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	02/08/2019	1908-13315 0.00		559.65 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	02/08/2019	1908-13316 0.00		478.18 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	02/08/2019 02/08/2019	1908-13317 0.00 1908-13318 0.00		450.00 R 699.65 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	02/08/2019	1908-13319 0.00		300.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	02/08/2019	1908-13320 0.00		624.75 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568	02/08/2019 02/08/2019	1908-13321 0.00 1908-13322 0.00		240.30 R 525.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568 568	02/08/2019	1908-13322 0.00		551.55 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	02/08/2019	1908-13324 0.00		600.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	08/08/2019	1908-13325 0.00		334.75 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Home Care Home Care	568 568	14/08/2019 14/08/2019	1908-13326 0.00 1908-13327 0.00		375.00 R 450.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	14/08/2019	1908-13328 0.00		525.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments F	Home Care	568	14/08/2019	1908-13329 0.00		457.20 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15/08/2019	1908-13330 0.00		150.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	15/08/2019 15/08/2019	1908-13331 0.00 1908-13332 0.00		150.00 R 450.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	15/08/2019	1908-13333 0.00		525.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15/08/2019	1908-13334 0.00		112.50 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	15/08/2019	1908-13335 0.00		490.79 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	15/08/2019 15/08/2019	1908-13336 0.00 1908-13337 0.00		337.50 R 431.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	15/08/2019	1908-13338 0.00		675.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, .,	Home Care	568	15/08/2019	1908-13339 0.00		300.00 R	Liberty Support Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	15/08/2019 15/08/2019	1908-13340 0.00 1908-13341 0.00		150.00 R 450.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Home Care Home Care	568 568	20/08/2019	1908-13341 0.00		75.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		HCAIT Community Support	575	08/08/2019	1908-13393 0.00		144.00 R	Lighthouse West Yorkshire	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	16/08/2019	1908-13394 0.00		900.00 R	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Legal Disbursements Fees - Level 4	411	09/08/2019	1908-13725 0.00		262.50 R 200.00 R	Lucinda France-Hayhurst Lynn Sutherland	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4	520 520	01/08/2019 02/08/2019	1908-13765 0.00 1908-13766 0.00		200.00 R 212.00 R	Lynn Sutherland	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4	520	02/08/2019	1908-13767 0.00		200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4	520	02/08/2019	1908-13768 0.00		200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	02/08/2019 06/08/2019	1908-13769 0.00 1908-13770 0.00		208.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	06/08/2019	1908-13771 0.00		200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments F	Fees - Level 4	520	06/08/2019	1908-13772 0.00		207.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, .,	Fees - Level 4	520	09/08/2019	1908-13773 0.00		213.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, .,	Fees - Level 4 Fees - Level 4	520 520	14/08/2019 14/08/2019	1908-13774 0.00 1908-13775 0.00		208.00 R 207.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	29/08/2019	1908-13776 0.00		213.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	29/08/2019	1908-13777 0.00		200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	30/08/2019 30/08/2019	1908-13778 0.00 1908-13779 0.00		211.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Office Consumables	210	29/06/2019	1908-13815 0.00		131.08 R	Lyreco UK Ltd	No Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Office Consumables	210	17/07/2019	1908-14061 0.00		10.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Office Consumables	210	27/07/2019	1908-14251 0.00		131.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	09/08/2019 21/08/2019	1908-14435 0.00 1908-14436 0.00		872.00 R 872.00 R	Making Space Making Space	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	21/08/2019	1908-14437 0.00		228.80 R	Making Space Liverpool	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Nursing Home	570	21/08/2019	1908-14446 0.00		558.32 R	Malvern Nursing Home	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Residential Residential	580 580	21/08/2019 21/08/2019	1908-14491 0.00 1908-14955 0.00		428.00 R 985.80 R	Manor House Marina Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Services Provided By Other NHS Bodies	522	09/08/2019	1908-15028 0.00		170.00 R	Masood Aslam Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	09/08/2019	1908-15029 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	Services Provided By Other NHS Bodies	522	09/08/2019	1908-15030 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	09/08/2019 09/08/2019	1908-15031 0.00 1908-15032 0.00		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1908-15032 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	09/08/2019	1908-15034 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	09/08/2019	1908-15035 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Services Provided By Other NHS Bodies	522 522	09/08/2019 09/08/2019	1908-15036 0.00 1908-15037 0.00		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	09/08/2019	1908-15038 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	09/08/2019	1908-15039 0.00		170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Residential	580	21/08/2019	1908-15157 0.00		044.21 R	Mayfield View Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Sheltered Accommodation	568 569	29/08/2019 21/08/2019	1908-15393 0.00 1908-15420 0.00		852.60 R 500.00 R	Medacs Healthcare Merchants House	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Home Care	568	02/08/2019	1908-15505 0.00		648.00 R	Midshires Care Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments F	Home Care	568	23/08/2019	1908-15516 0.00		016.60 R	Midshires Care Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Residential	568	30/08/2019	1908-15517 0.00		752.00 R 482.36 R	Midshires Care Ltd Moorville Residential	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Residential Services Provided By Other NHS Bodies	580 522	21/08/2019 05/08/2019	1908-15690 0.00 1908-15728 0.00		175.00 R	Mpk Medical Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, ,	Services Provided By Other NHS Bodies	522	30/08/2019	1908-15729 0.00		182.31 R	Mpk Medical Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4	520	27/08/2019	1908-16109 0.00		175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, ,	Fees - Level 4 Fees - Level 4	520 520	27/08/2019 29/08/2019	1908-16110 0.00 1908-16111 0.00		175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4	520 520		1908-16111 0.00		175.00 R 175.00 R	Niji Services Ltd Niji Services 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 Irrecov Number A	verable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/08/2019	1908-16113 0.00		175.00 R	Niji Services Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/08/2019	1908-16114 0.00		175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	29/08/2019 29/08/2019	1908-16115 0.00 1908-16116 0.00		175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-16401 0.00		1,974.56 R	Oak Lodge Care Home	No No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1908-16402 0.00		1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-16403 0.00		7,580.84 R	Oak Lodge Care Home	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Residential	568	02/08/2019 21/08/2019	1908-16538 0.00 1908-16568 0.00		120.00 R 7,664.00 R	Orb Community Enterprises Osman House	No No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 580	21/08/2019	1908-16608 0.00		6,929.84 R	Oxbridge House	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1908-16659 0.00		6.40 R	P H S Group Pic	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1908-16695 0.00		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1908-16742 0.00		3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16798 0.00 1908-16837 0.00		5.30 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16838 0.00		4.40 R	P H S Group Pic	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1908-16895 0.00		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1908-16923 0.00		11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		1908-17120 0.00 1908-17126 0.00		2,608.00 R 1,834.76 R	Park Lodge (Villa Care Ltd) Partnerships In Care 1 Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1908-17147 0.00		1,000.00 R	Paul Hitchen	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/08/2019	1908-17148 0.00		1,000.00 R	Paul Hitchen	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/08/2019	1908-17149 0.00		1,000.00 R	Paul Hitchen	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	28/08/2019 30/08/2019	1908-17150 0.00 1908-17151 0.00		1,000.00 R 1,000.00 R	Paul Hitchen Paul Hitchen	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	522 568	16/08/2019	1908-17131 0.00		549.44 R	People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17411 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-17412 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-17413 0.00 1908-17414 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1908-17414 0.00		175.00 R 175.00 R	Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-17416 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17417 0.00		185.32 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17418 0.00		175.00 R	Peter Niblock Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17419 0.00 1908-17420 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17421 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17422 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17423 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17424 0.00 1908-17425 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17426 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17427 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17428 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17429 0.00 1908-17430 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17430 0.00		175.00 R	Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17432 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17433 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17434 0.00 1908-17435 0.00		175.00 R 350.00 R	Peter Niblock Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17436 0.00		175.00 R	Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17437 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-17438 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1908-17439 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-17440 0.00 1908-17441 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17442 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-17443 0.00		175.00 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-17444 0.00		175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17445 0.00 1908-17446 0.00		175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1908-17447 0.00		185.32 R	Peter Niblock	No
Leeds City Council	31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-17798 0.00		958.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-17801 0.00		958.52 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-17803 0.00 1908-17806 0.00		995.80 R 958.52 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-17808 0.00		995.80 R	Prestige Nursing Ltd	No No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-18553 0.00		771.88 R	Rani Care Cic	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-18556 0.00		939.68 R	Rani Care Cic	No
Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 568	21/08/2019 02/08/2019	1908-18570 0.00 1908-18587 0.00		10,902.00 R	Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		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		1908-18587 0.00		362.25 R 63.00 R	Real Life Options Real Life Options	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-18590 0.00		3,621.20 R	Real Life Options	No
Leeds City Council	31/08/2019 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-18591 0.00		866.25 R	Real Life Options	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-18594 0.00		63.00 R	Real Life Options	No
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		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		1908-18596 0.00 1908-18598 0.00		806.54 R 1,580.16 R	Real Life Options Real Life Options	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-18601 0.00		47.25 R	Real Life Options	No No
Leeds City Council	31/08/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1908-18604 0.00		790.08 R	Real Life Options	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	9	Purpose	Detailed Expenditure	Payment Date	Transaction Irre	coverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		Code 568	02/08/2019	1908-18605 0.00)	1,596.62 R	Real Life Options	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-18607 0.00		63.00 R	Real Life Options	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-18706 0.00		1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-18716 0.00		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	01/07/2019 08/07/2019	1908-18851 0.00 1908-18947 0.00		625.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1908-18968 0.0		943.80 R 27.00 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-18971 0.00		13.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19028 0.00)	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	08/07/2019	1908-19054 0.00)	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19145 0.00		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	15/07/2019	1908-19219 0.00		757.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1908-19325 0.00 1908-19436 0.00		964.72 R 13.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19442 0.00		196.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19458 0.00		968.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	22/07/2019	1908-19461 0.00)	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	22/07/2019	1908-19537 0.00		1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19541 0.00		663.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1908-19588 0.00 1908-19589 0.00		12.42 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19600 0.00		625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19657 0.00		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	22/07/2019	1908-19677 0.00)	11.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	29/07/2019	1908-19680 0.00		37.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19704 0.00		18.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19719 0.00		637.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1908-19834 0.00 1908-19852 0.00		637.26 R 2.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19853 0.00		1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	29/07/2019	1908-19902 0.00		9.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19915 0.00		10.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19927 0.00		3.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1908-19933 0.00		964.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1908-19971 0.00 1908-19982 0.00		943.80 R 624.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20489 0.00		226.66 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20490 0.00		200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	22/08/2019	1908-20491 0.00)	200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20492 0.00		200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20493 0.00		200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20494 0.00		200.00 R 204.30 R	Richardson Social Work Associates Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/08/2019 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		1908-20495 0.00 1908-20496 0.00		208.60 R	Richardson Social Work Associates	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20497 0.00		204.30 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20498 0.00		204.30 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20499 0.00)	200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20691 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults 31/08/2019 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	02/08/2019	1908-20692 0.00		298.16 R 250.00 R	Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520	08/08/2019 09/08/2019	1908-20693 0.00 1908-20694 0.00		250.00 R 250.00 R	Rk Williamson	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20695 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20696 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20697 0.00)	298.16 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-20698 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults 31/08/2019 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	22/08/2019 22/08/2019	1908-20699 0.00		306.76 R 250.00 R	Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520		1908-20700 0.00 1908-20701 0.00		250.00 R 250.00 R	Rk Williamson	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20702 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-20703 0.00		250.00 R	Rk Williamson	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Extra Care I	Housing Support	576		1908-20739 0.00		925.12 R	Roche Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		580		1908-20742 0.00		4,062.68 R	Rockmount Care Home	No
Leeds City Council	31/08/2019 Adult: 31/08/2019 Adult:		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-21501 0.00		345.60 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care		580 568		1908-21844 0.00 1908-21980 0.00		7,700.00 R 268.48 R	Seacroft Grange Care Village Sevacare Uk Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-21983 0.00		536.96 R	Sevacare Uk Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	02/08/2019	1908-22375 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22376 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22377 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22378 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		520	07/08/2019	1908-22379 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	07/08/2019 09/08/2019	1908-22380 0.00 1908-22381 0.00		200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22382 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22383 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	12/08/2019	1908-22384 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-22385 0.00		200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-22540 0.00		609.04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568		1908-22541 0.00		609.04 R	Specialist Autism Services Specialist Autism Services	No No
Lecus City Council	31/08/2019 Adult:	o and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568	09/08/2019	1908-22542 0.00	,	1,050.00 R	opedalist Autistit del VICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT mount		ital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	14/08/2019	1908-22543 0.00		763.20 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Other Day Centre	577 564	14/08/2019 19/08/2019	1908-22544 0.00 1908-22567 0.00		1,538.08 R 304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19/08/2019	1908-22568 0.00		609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19/08/2019	1908-22569 0.00		1,218.08 R		Specialist Autism Services	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2019	1908-22570 0.00		609.04 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2019 19/08/2019	1908-22571 0.00 1908-22572 0.00		609.04 R 304.52 R		Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2019	1908-22576 0.00		609.04 R		Specialist Autism Services	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2019	1908-22579 0.00		609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-22585 0.00		300.00 R		Specialist Autism Services	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	27/08/2019	1908-22586 0.00		304.52 R		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	27/08/2019 09/08/2019	1908-22587 0.00 1908-22627 0.00		304.52 R 379.96 R		Specialist Autism Services Springfield Healthcare (Leeds &	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-22628 0.00		1,099.18 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-22629 0.00		1,052.71 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	09/08/2019	1908-22630 0.00 1908-22631 0.00		273.83 R 651.00 R		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	508 570	09/08/2019 21/08/2019	1908-22651 0.00		2,200.00 R		Springfield Healthcare (Leeds & Springmount	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-22693 0.00		283.47 R		St Annes Community Services	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2019	1908-22747 0.00		485.44 R		St Annes Community Services	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-22753 0.00		421.68 R		St Annes Community Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	30/08/2019 21/08/2019	1908-22770 0.00 1908-22772 0.00		263.55 R 47,075.32 R		St Annes Community Services St Annes Residential Care	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-22773 0.00		5,341.76 R		St Annes Residential Care	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-22829 0.00		1,451.00 R		Stanley Grange	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-22882 0.00		3,253.00 R		Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 08/08/2019	1908-22973 0.00 1908-23000 0.00		2,160.00 R 2,376.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-23013 0.00		1,944.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-23039 0.00		216.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-23040 0.00		2,134.44 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		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	30/08/2019 30/08/2019	1908-23057 0.00 1908-23058 0.00		58.50 R 2,232.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-23096 0.00		2,305.80 R		Sunnyview	No No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-23097 0.00		9,012.12 R		Sunnyview	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-23635 0.00		6,980.00 R		Templefield House	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Sheltered Accommodation		16/08/2019 21/08/2019	1908-23816 0.00 1908-23836 0.00		15,621.50 R 2,873.92 R		The Conservation Volunteers The Disabilities Trust	No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	569 568	27/08/2019	1908-23843 0.00		688.00 R		The Disabilities Trust	No No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-23869 0.00		2,556.32 R		The Glen Nursing Home	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-23883 0.00		2,268.84 R		The Heather Residential Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-23884 0.00 1908-23908 0.00		7,472.72 R 18,227.12 R		The Heather Residential Home The Links - Care Worldwide	No No
Leeds City Council	31/08/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	21/08/2019	1908-23908 0.00		2,013.27 R		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-24083 0.00		62,709.90 R		Thorn Mount Nursing Home	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		28/06/2019	1908-24346 0.00		132.50 R		Tong Road Carpet & Bed	Yes
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-24426 0.00		8,148.00 R		Transition Care Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/07/2019 16/07/2019	1908-24673 0.00 1908-24759 0.00		37.23 R 59.28 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30/08/2019	1908-25035 0.00		12.29 R		Trevor lies Ltd	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-25145 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-25146 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06/08/2019 06/08/2019	1908-25147 0.00 1908-25148 0.00		175.00 R 175.00 R		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-25149 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-25150 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/08/2019	1908-25151 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06/08/2019 08/08/2019	1908-25152 0.00 1908-25153 0.00		175.00 R 175.00 R		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/08/2019	1908-25154 0.00		175.00 R		Tvm Health Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/08/2019	1908-25155 0.00		251.00 R		Tvm Health Ltd	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2019	1908-25281 0.00		252.86 R		Valeo Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12/08/2019 12/08/2019	1908-25319 0.00 1908-25320 0.00				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12/08/2019	1908-25321 0.00				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25322 0.00				Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12/08/2019	1908-25323 0.00				Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Essential car user Lump Sum Home Care	318	12/08/2019 16/08/2019	1908-25324 0.00		4,684.28 438.24 R		Various - Total Expenses Vision Housing Ltd	No No
Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	568 520	02/08/2019	1908-25656 0.00 1908-25732 0.00		438.24 R 205.96 R		Vivien Martin	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25732 0.00		175.00 R		Vivien Martin	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25734 0.00		175.00 R		Vivien Martin	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25735 0.00		175.00 R		Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2019 Adults ar 31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02/08/2019 02/08/2019	1908-25736 0.00 1908-25737 0.00		175.00 R 175.00 R		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25738 0.00		175.00 R		Vivien Martin	No
Leeds City Council	31/08/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25739 0.00		175.00 R		Vivien Martin	No
Leeds City Council	31/08/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25740 0.00		175.00 R		Vivien Martin	No
Leeds City Council	31/08/2019 Adults ar	пи пеакп	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25741 0.00		175.00 R		Vivien Martin	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25742 0.0	0	207.68	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25743 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25744 0.0		175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25745 0.0	0	175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25746 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25747 0.0		175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	06/08/2019	1908-25748 0.0 1908-25749 0.0		175.00 175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 520	06/08/2019 06/08/2019	1908-25749 0.0		175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25751 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25752 0.0		204.24			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25753 0.0		175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25754 0.0	0	175.00		n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25755 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25756 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	06/08/2019	1908-25757 0.0		175.00 175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	06/08/2019 09/08/2019	1908-25758 0.0 1908-25759 0.0		228.32			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25760 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25761 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25762 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25763 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25764 0.0	0	175.00		n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25765 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	09/08/2019	1908-25766 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 520	09/08/2019	1908-25767 0.0		175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	16/08/2019 16/08/2019	1908-25768 0.0 1908-25769 0.0		199.94 175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25770 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25771 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25772 0.0		175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25773 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25774 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25775 0.0		175.00			No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	16/08/2019	1908-25776 0.0		175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-25777 0.0 1908-25778 0.0		197.36 175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25779 0.0		175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25780 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25781 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25782 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25783 0.0	0	175.00		n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25784 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25785 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	21/08/2019	1908-25786 0.0		175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 23/08/2019	1908-25787 0.0 1908-25788 0.0		175.00 200.80			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25789 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25790 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25791 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25792 0.0	0	175.00		n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25793 0.0		208.54			No
Leeds City Council	31/08/2019 Adults 31/08/2019 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	23/08/2019	1908-25794 0.0		175.00 175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520	23/08/2019 23/08/2019	1908-25795 0.0 1908-25796 0.0		175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25797 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25798 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25799 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25800 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25801 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25802 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25803 0.0		175.00			No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	23/08/2019 23/08/2019	1908-25804 0.0 1908-25805 0.0		175.00 175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25806 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1908-25807 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25808 0.0		175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25809 0.0	0	175.00	R Vivien Martin	n	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25810 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25811 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25812 0.0		175.00			No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	23/08/2019	1908-25813 0.0		246.81 213.70			No No
Leeds City Council Leeds City Council	31/08/2019 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	30/08/2019 30/08/2019	1908-25814 0.0 1908-25815 0.0		175.00			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25816 0.0		193.06			No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25817 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25818 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25819 0.0		175.00			No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25820 0.0		175.00			No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/08/2019	1908-25821 0.0	0	175.00	R Vivien Martin	n	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrecoverabl Number Amour		Capital (Procurement Card
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25822 0.00		.00 R	Vivien Martin	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25823 0.00		.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	30/08/2019 30/08/2019	1908-25824 0.00 1908-25825 0.00		.00 R .00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25826 0.00		.00 R	Vivien Martin	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25827 0.00		.00 R	Vivien Martin	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25828 0.00		.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	30/08/2019 30/08/2019	1908-25829 0.00 1908-25830 0.00		.00 R .20 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25831 0.00		.00 R	Vivien Martin	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25832 0.00		.00 R	Vivien Martin	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/08/2019	1908-25833 0.00		.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	30/08/2019 01/08/2019	1908-25834 0.00 1908-25894 0.00		.00 R .60 R	Vivien Martin Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/08/2019	1908-25895 0.00		.60 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25896 0.00		.30 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25897 0.00		.00 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25898 0.00		.00 R .00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/08/2019 14/08/2019	1908-25899 0.00 1908-25900 0.00		.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25901 0.00		.00 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25902 0.00		.00 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2019	1908-25903 0.00		.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	14/08/2019 14/08/2019	1908-25904 0.00 1908-25905 0.00		.00 R .00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25906 0.00		.30 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25907 0.00	200	.00 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25908 0.00		.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-25909 0.00 1908-25910 0.00		.00 R .00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25911 0.00		.00 R	Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25912 0.00		.00 R	Vos Van Marken	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2019	1908-25913 0.00		.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019	1908-25914 0.00		.00 R .00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	21/08/2019 27/08/2019	1908-25915 0.00 1908-25916 0.00		.00 R	Vos Van Marken	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-25958 0.00		.60 R	Voyage Care	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-25963 0.00	9,873		Voyage Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-25964 0.00	7,319	.80 R .40 R	Voyage Ltd Walmer Lodge Residential Home	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	01/07/2019	1908-26019 0.00 1908-26325 0.00		.40 R .92 R	Wilko Retail Limit	No Yes
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21/08/2019	1908-26687 0.00		.40 R	Woodhouse Cottage Priory	No
Leeds City Council	31/08/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-26692 0.00		.00 R	Woodleigh Community Care	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Adults Under 65 Mental/Dis Services for Older People	Third Party Payments Capital	Residential Furniture And Equipment	580 5	21/08/2019 14/08/2019	1908-26693 0.00 1908-04808 0.00		.00 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services for Older People Services for Older People	Capital	Furniture And Equipment Furniture And Equipment	5	14/08/2019	1908-04808 0.00		.00 C .36 C	Cair (Uk) Ltd Chubb Fire & Security Ltd	No No
Leeds City Council	31/08/2019 Adults		Services for Older People	Capital	Furniture And Equipment	5	30/08/2019	1908-06943 0.00		.00 C	Doro Ab	No
Leeds City Council	31/08/2019 Adults		Services for Older People	Capital	Furniture And Equipment	5	22/08/2019	1908-16355 0.00		.57 C	Nottingham Rehab Ltd	No
Leeds City Council	31/08/2019 Adults		Services for Older People	Capital	Furniture And Equipment	5	05/08/2019	1908-25086 0.00		.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	09/08/2019 09/08/2019	1908-25100 0.00 1908-25101 0.00		.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2019 Adults		Services for Older People	Capital	Furniture And Equipment	5	14/08/2019	1908-25103 0.00		.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Adults	and Health	Services for Older People	Capital	Furniture And Equipment	5	16/08/2019	1908-25104 0.00		.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Adults		Services for Older People	Capital	Furniture And Equipment	5	23/08/2019	1908-25106 0.00		.70 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services for Older People Services For Older People - 65 And Over	Capital Third Party Payments	Furniture And Equipment Nursing Home	5 570	30/08/2019 21/08/2019	1908-25107 0.00 1908-00291 0.00	560 32,351	.00 C	Tunstall Healthcare (Uk) Ltd Aberford Hall	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-00297 0.00		.83 R	Aberford Hall	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-00368 0.00		.16 R	Acorn Nursing Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-00369 0.00		.24 R	Acorn Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	21/08/2019 21/08/2019	1908-00371 0.00 1908-00372 0.00	44,288 -1,497		Acre Green Acre Green	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-00372 0.00	4,387		Acre Green	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-00439 0.00	2,980		Adbolton Hall	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisation		23/08/2019	1908-00520 0.00	103,916		Advonet	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	12/08/2019	1908-00556 0.00		.28 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-00656 0.00 1908-00657 0.00	72,677 18,003		Aire View Residential Home Aire View Residential Home	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-00660 0.00		.40 R	Airedale Care Home	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-00661 0.00	18,969	.94 R	Airedale Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-00719 0.00		.68 R	Albemarle	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	General Amenity For Clients/Residential Care Dementia	ents 285 571	13/07/2019 21/08/2019	1908-00742 0.00 1908-00788 0.00	43 23,469	.81 R	Aldi 94 779 Alexander Residential Home	Yes No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	21/08/2019	1908-00789 0.00	23,468 34,676		Alexander Residential Home	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-00801 0.00	2,214	.60 R	Alexandra Court	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-00802 0.00		.77 R	Alexandra Court	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-00879 0.00		.00 R	Allerton Park N H Allied Healthcare	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2019 05/08/2019	1908-00887 0.00 1908-00888 0.00	2,272	.84 R .04 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/08/2019	1908-00893 0.00		.83 R	Allied Healthcare	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/08/2019	1908-00895 0.00	17,726		Allied Healthcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	05/08/2019	1908-00896 0.00		916.52 R	Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-00904 0.00		2,215.34 R	Allied Healthcare	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-00905 0.00		11,616.45 R	Allied Healthcare	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/08/2019	1908-00908 0.00		21,156.23 R	Allied Healthcare	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/08/2019	1908-00909 0.00		887.16 R	Allied Healthcare	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	16/07/2019	1908-01077 0.00		7.94 R	Amazon.Co.Uk*mh0222fn4	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	15/07/2019	1908-01091 0.00		7.94 R	Amazon.Co.Uk*mh1p27fo4	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	15/07/2019	1908-01123 0.00		3.25 R	Amazon.Co.Uk*mh5gc1fk4	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	18/07/2019	1908-01478 0.00		12.99 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	18/07/2019	1908-01479 0.00		6.25 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019	1908-01482 0.00		17.55 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	25/07/2019	1908-01570 0.00		11.38 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/08/2019	1908-01759 0.00		10,084.62 R	Anchor Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/08/2019	1908-01760 0.00		1,252.58 R	Anchor Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/08/2019	1908-01761 0.00		2,382.23 R	Anchor Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-01762 0.00		1,892.46 R	Anchor Trust	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	Residential Residential Care Dementia	580 571	21/08/2019	1908-01763 0.00		9,139.64 R	Anchor Trust Anchor Trust	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	5/1 580	21/08/2019 21/08/2019	1908-01764 0.00 1908-01765 0.00		37,926.80 R 41,253.48 R	Anchor Trust Anchor Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-01769 0.00		17,262.16 R	Anchor Trust Simon Marks Court	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-01770 0.00		13,364.74 R	Anchor Trust Simon Marks Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-01770 0.00		15,545.42 R	Arch Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2019	1908-02449 0.00		9.12 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2019	1908-02451 0.00		4.27 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	25/07/2019	1908-02458 0.00		6.60 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2019	1908-02459 0.00		41.85 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/07/2019	1908-02477 0.00		57.44 R	Asda Superstore	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2019	1908-02508 0.00		23.27 R	Asda Superstore	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-02513 0.00		21,371.62 R	Ashcroft House Residential Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-02515 0.00		4,923.49 R	Ashfield Nursing Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-02516 0.00		2,102.60 R	Ashfield Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-02517 0.00		10,454.70 R	Ashfield Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-02637 0.00		1,510.64 R	Ashville Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-02639 0.00		1,656.84 R	Ashworth Grange	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-02720 0.00		43,930.98 R	Aspen Hill Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-02721 0.00		51,145.01 R	Aspen Hill Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-02722 0.00		99,397.72 R	Aspen Hill Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-02723 0.00		6,272.75 R	Aspen Hill Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02791 0.00		109.94 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 126	28/06/2019	1908-02793 0.00		26.50 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste	126	28/06/2019 28/06/2019	1908-02835 0.00 1908-02850 0.00		112.09 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019	1908-02863 0.00		40.23 R 81.40 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	126	28/06/2019	1908-02868 0.00		65.18 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02874 0.00		110.93 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02898 0.00		186.87 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02899 0.00		73.34 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02909 0.00		80.52 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02926 0.00		181.14 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02932 0.00		154.84 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02943 0.00		157.78 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02966 0.00		81.20 R	Associated Waste Manag	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/08/2019	1908-03028 0.00		164.77 R	Associated Waste Management Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07/08/2019	1908-03038 0.00		128.91 R	Associated Waste Management Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/08/2019	1908-03184 0.00		2,001.60 R	Astha Limited (Leeds)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-03186 0.00		1,516.00 R	Astley Grange Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-03192 0.00		6,003.48 R	Atkinson Court	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-03193 0.00		1,087.92 R 17,892.84 R	Atkinson Court Atkinson Court	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	Nursing Care Dementia Home Care	574 568	21/08/2019 12/08/2019	1908-03194 0.00 1908-03200 0.00		2,935.15 R	Attentive Care Experts Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/08/2019	1908-03200 0.00		9,550.95 R	Attentive Care Experts Limited Attentive Care Experts Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/08/2019	1908-03202 0.00		8,875.40 R	Attentive Care Experts Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-03205 0.00		1,526.60 R	Attlee Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-03203 0.00		7,286.64 R	Audley Clevedon Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-03214 0.00		23,132.98 R	Augustus Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-03253 0.00		635.33 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03254 0.00		934.31 R	Avanta Care Limited	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03255 0.00		280.99 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03256 0.00		405.56 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03257 0.00		227.00 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03258 0.00		527.37 R	Avanta Care Limited	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03259 0.00		653.33 R	Avanta Care Limited	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03260 0.00		521.83 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03261 0.00		343.27 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03262 0.00		117.65 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03263 0.00		231.16 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03264 0.00		633.95 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03265 0.00		570.28 R	Avanta Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-03266 0.00		340.77 R	Avanta Care Limited	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03267 0.00		212.73 R	Avanta Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT An	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03268 0.00		451.75 R	Avanta Care Limited	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03269 0.00		637.78 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	21/08/2019 21/08/2019	1908-03270 0.00 1908-03271 0.00		125.63 R 235.31 R	Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-03271 0.00		565.93 R	Avery House Care Home	No No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25/07/2019	1908-03345 0.00		86.70 R	B & Q 1210	Yes
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2019	1908-03350 0.00		14.16 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents Home Care	285	08/07/2019 14/08/2019	1908-03356 0.00 1908-03606 0.00		7.59 R 27.90 R	B & Q 1237 Be Caring Ltd	Yes
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	14/08/2019	1908-03607 0.00		531.28 R	Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03609 0.00		11.96 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03610 0.00		10.68 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03613 0.00		298.90 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult 31/08/2019 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	14/08/2019 14/08/2019	1908-03615 0.00 1908-03618 0.00		19.92 R 15.94 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03620 0.00		19.93 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03621 0.00		,003.66 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-03623 0.00		,042.26 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	14/08/2019 16/08/2019	1908-03626 0.00 1908-03627 0.00		,529.60 R ,196.80 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03628 0.00		,681.68 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03630 0.00	2	,438.82 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-03632 0.00		,262.40 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	29/08/2019 29/08/2019	1908-03644 0.00 1908-03645 0.00	106	,675.11 R 495.01 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	575 571	21/08/2019	1908-03698 0.00	61	,556.63 R	Beech Hall	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-03699 0.00		,788.16 R	Beech Hall	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-03703 0.00		,771.16 R	Beechwood Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		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	21/08/2019 21/08/2019	1908-03710 0.00 1908-03717 0.00		,609.39 R ,195.68 R	Bell House Care Home Ltd Belmont House Nursing Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	21/08/2019	1908-03717 0.00		,195.66 R 1,227.52 R	Belong Morris Feinmann	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-03751 0.00		,822.55 R	Berkley Court	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-03752 0.00	33	,328.85 R	Berkley Court	No
Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	07/08/2019	1908-03787 0.00		156.00 R	Beta Sanitise Limited	No
Leeds City Council Leeds City Council	31/08/2019 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	15/08/2019 15/08/2019	1908-03788 0.00 1908-04017 0.00		156.00 R 857.60 R	Beta Sanitise Limited Bluebird Care (Leeds North)	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-04097 0.00	32	,781.20 R	Bondcare (London) Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-04098 0.00		,858.98 R	Bondcare (London) Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-04172 0.00		,221.40 R	Boroughbridge Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-04173 0.00 1908-04194 0.00		,657.72 R ,966.20 R	Borrage House Bradford Independent Health Care	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-04197 0.00		,104.86 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-04198 0.00	1	,578.60 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-04199 0.00	4	,405.76 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Nursing Home	253 570	20/08/2019 21/08/2019	1908-04220 0.00 1908-04227 0.00		117.50 R 5,592.40 R	Bramley Elderly Action Brandon House Nursing Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-04228 0.00		,845.72 R	Brandon House Nursing Home	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-04229 0.00		,922.60 R	Brandon House Nursing Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-04255 0.00		,564.48 R	Briar House	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	21/08/2019 21/08/2019	1908-04273 0.00 1908-04274 0.00		,395.33 R ,903.20 R	Brighterkind Brighterkind	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-04373 0.00		,717.64 R	Brockwell Court	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-04393 0.00		,268.80 R	Brookfield Care Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-04394 0.00		,461.20 R	Brookfield Retirement Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-04584 0.00		,229.68 R	Burley Hall Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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 Care Dementia	571 571	21/08/2019 21/08/2019	1908-04585 0.00 1908-04814 0.00		,140.18 R ,531.92 R	Burley Hall Nursing Home Calsa Care Ltd	No No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/08/2019	1908-04953 0.00		123.13 R	Care 24-7 Limited	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/08/2019	1908-04954 0.00		258.72 R	Care 24-7 Limited	No
Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/08/2019	1908-04955 0.00		258.72 R	Care 24-7 Limited Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/08/2019 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	13/08/2019 16/08/2019	1908-04956 0.00 1908-04958 0.00	17	258.72 R ,934.84 R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04973 0.00		,712.00 R	Care Tech Community Services Ltd	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-04993 0.00	9	,043.32 R	Care Unique Limited	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/08/2019	1908-04997 0.00		,409.00 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	14/08/2019 14/08/2019	1908-05018 0.00 1908-05019 0.00	61	,892.47 R 570.74 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/08/2019	1908-05020 0.00	1	,211.35 R	Caremark (Leeds)	No No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-05029 0.00	2	,315.36 R	Caretech Community Services Ltd	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/08/2019	1908-05033 0.00		,431.18 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other Residential Care Dementia	577 571	15/08/2019 21/08/2019	1908-05034 0.00 1908-05095 0.00		613.44 R	Carewatch Leeds & Wakefield Carrcroft Residential Home	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 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	21/08/2019	1908-05095 0.00		,882.22 R ,678.56 R	Carroroft Residential Home Carroroft Residential Home	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-05097 0.00	30	464.36 R	Carrgate Nursing Home	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-05098 0.00		,096.00 R	Carrgate Nursing Home	No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-05099 0.00		,647.12 R	Carrigate Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adult 31/08/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-05101 0.00 1908-05135 0.00		,448.88 R ,578.40 R	Carrington House Castle Donington Nursing Home	No No
Leeds City Council	31/08/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-05137 0.00		,115.48 R	Castle Rise Care Home	No
Leeds City Council	31/08/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-05138 0.00		-45.88 R	Castleford Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	erable VAT mount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-05139 0.00		11,669.65 R	Castleford Lodge	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-05140 0.00		1,226.00 R	Castleford Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 21/08/2019	1908-05172 0.00 1908-05173 0.00		53,654.00 R 5,740.75 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05199 0.00		1,456.90 R	Central Laundry Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05200 0.00		1,594.59 R	Central Laundry Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05201 0.00		3,132.84 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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	30/08/2019 30/08/2019	1908-05202 0.00 1908-05203 0.00		2,171.43 R 1,199.50 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05204 0.00		1,725.45 R	Central Laundry Ltd	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05205 0.00		1,799.80 R	Central Laundry Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/08/2019	1908-05206 0.00		640.50 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21/08/2019 21/08/2019	1908-05232 0.00 1908-05233 0.00		16,951.01 R 10,435.61 R	Champion House Care Home Champion House Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-05287 0.00		7,349.89 R	Charlton Court Nursing Home	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-05288 0.00		2,194.41 R	Charlton Court Nursing Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-05289 0.00		12,130.28 R	Charlton Court Nursing Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-05290 0.00		6,358.47 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	04/07/2019 11/07/2019	1908-05432 0.00 1908-05442 0.00		32.00 R 537.96 R	Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-05538 0.00		34,509.21 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-05539 0.00		38,372.90 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-05540 0.00		2,413.00 R	Claremount House	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21/08/2019 21/08/2019	1908-05551 0.00 1908-05617 0.00		1,263.84 R 11,173.59 R	Clayton Manor Carr Home Coach House	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-05681 0.00		71,359.17 R	Colton Lodges Care Home	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-05682 0.00		4,118.85 R	Colton Lodges Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-05683 0.00		35,189.87 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	21/08/2019 15/08/2019	1908-05684 0.00 1908-05714 0.00		31,534.95 R 5,026.56 R	Colton Lodges Care Home Comfort Call	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-05716 0.00		12,529.44 R	Comfort Call	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/08/2019	1908-05718 0.00		52,401.43 R	Comfort Call	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	21/08/2019	1908-05719 0.00		302.04 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21/08/2019	1908-05723 0.00		22,565.01 R 2,819.04 R	Comfort Call Comforting Healthcare	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	13/08/2019 14/08/2019	1908-05726 0.00 1908-05757 0.00		17,000.00 R	Community Catalyst Cic	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1908-05766 0.00		73,125.00 R	Community Links (Northern) Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/08/2019	1908-05812 0.00		11,235.88 R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/08/2019	1908-05821 0.00		2,808.50 R 252.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	02/08/2019 14/08/2019	1908-05822 0.00 1908-05894 0.00		2,750.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/08/2019	1908-05895 0.00		252.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/08/2019	1908-05899 0.00		3,245.00 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	16/08/2019	1908-05900 0.00		252.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	23/08/2019 23/08/2019	1908-05945 0.00 1908-05946 0.00		3,272.00 R 252.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-06075 0.00		1,360.81 R	Copper Hill Care Home	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-06076 0.00		-7,608.06 R	Copper Hill Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-06077 0.00		4,788.53 R	Copper Hill Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1908-06089 0.00 1908-06090 0.00		25,858.22 R 8,506.79 R	Corinthian House Corinthian House	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-06091 0.00		45,268.54 R	Corinthian House	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-06092 0.00		6,389.28 R	Corinthian House	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-06120 0.00		1,648.20 R	Countrywide Care Homes Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 571		1908-06124 0.00		3,018.24 R	County Homes	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Payments To Voluntary Organisations	561	21/08/2019 02/08/2019	1908-06128 0.00 1908-06222 0.00		-5,613.85 R 24,254.70 R	Craegmoor Healthcare Creative Support Ltd	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/08/2019	1908-06271 0.00		305.27 R	Creative Support Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	07/08/2019	1908-06272 0.00		103.92 R	Creative Support Ltd	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	14/08/2019	1908-06275 0.00		155.88 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults		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		1908-06277 0.00 1908-06280 0.00		155.88 R 428.67 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/08/2019	1908-06281 0.00		227.33 R	Creative Support Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/08/2019	1908-06282 0.00		77.94 R	Creative Support Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1908-06312 0.00		24,254.70 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571		1908-06414 0.00 1908-06498 0.00		16,018.02 R 2,096.00 R	Croft House Cymar Care Homes Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/08/2019	1908-06573 0.00		0.08 R	Danum Homecare Ltd	No No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-06747 0.00		266.59 R	Ddc Dolphin Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241		1908-06801 0.00		-686.40 R	Dencowear	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		1908-06802 0.00 1908-06803 0.00		4,938.10 R	Dene Court Dene Court	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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	5/1 580		1908-06803 0.00		0.02 R 983.68 R	Dene Court Dignity Residential (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Catering Service	233		1908-06916 0.00		6,132.87 R	Donisthorpe Hall	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-06917 0.00		5,216.00 R	Donisthorpe Hall	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-06918 0.00		4,394.40 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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		1908-06919 0.00 1908-06920 0.00		15,438.58 R 19,103.21 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-06947 0.00		1,093.72 R	Dove Court Care Home	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-07075 0.00		2,253.00 R	Dukeries Health Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V	AT Amount Capital Revenu		Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-07076 0.00	20,998.28 R	Dukeries Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2019	1908-07089 0.00	53.51 R	Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2019 05/08/2019	1908-07156 0.00 1908-07159 0.00	5,259.37 R 5,663.30 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/08/2019	1908-07162 0.00	5,570.73 R	Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	19/08/2019	1908-07163 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-07166 0.00	5,499.20 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	23/08/2019	1908-07167 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-07169 0.00	3,938.84 R	Dyneley House	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	05/08/2019 05/08/2019	1908-07593 0.00 1908-07594 0.00	2,777.09 R 88.10 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-07596 0.00	14,971.23 R	Elmwood Nursing Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-07597 0.00	16.00 R	Elmwood Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-07647 0.00	1,632.24 R	Embrace Care Limited	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	Residential Care Dementia	571	21/08/2019	1908-07663 0.00 1908-07802 0.00	1,520.24 R	Emm Lane Care Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/08/2019 06/08/2019	1908-07802 0.00	188.00 R -114.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1908-07804 0.00	224.80 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1908-07807 0.00	152.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/08/2019	1908-07813 0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-07816 0.00	75.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	23/08/2019 21/08/2019	1908-07817 0.00 1908-07838 0.00	173.00 R 8,176.53 R	Essential Healthcare Solutions (Uk) Ltd Ethical Homecare	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/08/2019	1908-07848 0.00	57.64 R	Ethical Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/08/2019	1908-07850 0.00	151.31 R	Ethical Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/08/2019	1908-07854 0.00	183.01 R	Ethical Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/08/2019	1908-07855 0.00	522.90 R	Ethical Homecare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/08/2019 29/08/2019	1908-07856 0.00 1908-07857 0.00	151.31 R 98.28 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/08/2019	1908-07868 0.00	117.00 R	Ethical Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-08116 0.00	1,333.56 R	Fairmount Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-08275 0.00	12,749.89 R	Ferndale Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-08276 0.00	2,236.96 R	Ferndale Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-08279 0.00 1908-08281 0.00	1,337.76 R 12,391.32 R	Field View Residential Home Fieldhouse Lodge	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-08351 0.00	1,319.40 R	Five Rises Hursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-08352 0.00	1,654.60 R	Five Rises Hursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-08371 0.00	2,096.00 R	Flanshaw Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08443 0.00	348.00 R	Flexiform Business Furni	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	Supplies and Services Third Party Payments	Office Furniture & Equipment Residential	201 580	04/07/2019 21/08/2019	1908-08472 0.00 1908-08666 0.00	320.00 R 1,009.32 R	Flexiform/asgard Foxby Court	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/08/2019	1908-08694 0.00	7.62 R	Fresh Pastures Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/08/2019	1908-08695 0.00	15.24 R	Fresh Pastures Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05/08/2019	1908-08710 0.00	7.62 R	Fresh Pastures Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05/08/2019	1908-08711 0.00	15.24 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/08/2019 13/08/2019	1908-08720 0.00 1908-08721 0.00	7.62 R 15.24 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/08/2019	1908-08733 0.00	7.62 R	Fresh Pastures Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/08/2019	1908-08734 0.00	15.24 R	Fresh Pastures Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/08/2019	1908-08749 0.00	7.62 R	Fresh Pastures Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/08/2019	1908-08750 0.00	15.24 R 8,034.22 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	21/08/2019 21/08/2019	1908-08880 0.00 1908-08881 0.00	6,243.40 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-08882 0.00	15,267.13 R	Gables Nursing Home	No.
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-08890 0.00	1,976.88 R	Ganarew House Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-09029 0.00	9,396.01 R	Ghyll Royd Nursing Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 570	21/08/2019 21/08/2019	1908-09030 0.00 1908-09113 0.00	12,339.88 R 23,430.45 R	Ghyll Royd Nursing Home Gledhow Christian Care Home	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580	21/08/2019	1908-09114 0.00	2,012.20 R	Gledhow Christian Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-09115 0.00	13,756.23 R	Gledhow Lodge	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-09116 0.00	2,359.19 R	Gledhow Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/08/2019	1908-09167 0.00	669.38 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	27/08/2019	1908-09168 0.00	803.25 R 1,338.75 R	Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	27/08/2019 01/08/2019	1908-09169 0.00 1908-09177 0.00	4,932.72 R	Grace Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1908-09178 0.00	48.96 R	Grace Homecare Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/08/2019	1908-09182 0.00	4,851.12 R	Grace Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-09186 0.00	5,287.70 R	Grace Homecare Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/08/2019	1908-09190 0.00	5,120.40 R 130.56 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/08/2019 21/08/2019	1908-09193 0.00 1908-09195 0.00	5,736.48 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	21/08/2019	1908-09196 0.00	57.12 R	Grace Homecare Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/08/2019	1908-09285 0.00	1,099.37 R	Grayson Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	19/07/2019	1908-09429 0.00	59.00 R	Greenham Trading Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-09488 0.00	9,015.84 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21/08/2019 21/08/2019	1908-09489 0.00 1908-09490 0.00	2,530.76 R 4,046.40 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-09508 0.00	12,961.22 R	Grove Park Residential Home	No No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-09509 0.00	2,151.96 R	Grove Park Residential Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/08/2019	1908-09620 0.00	50,500.59 R	Hales Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number Amount		ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1908-09621 0.00		536.96 R	Hales Group Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-09623 0.00		870.65 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571		1908-09626 0.00 1908-09701 0.00		931.21 R 962.00 R	Hales Group Ltd Hamshaw Court	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-09828 0.00		102.60 R	Harrogate Lodge	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-09829 0.00	23,	761.28 R	Harrogate Lodge	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09870 0.00		-51.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-09871 0.00 1908-09872 0.00		219.00 R 219.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203		1908-09873 0.00		219.00 R 219.00 R	Harvest Healthcare Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09875 0.00		313.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09876 0.00		219.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09877 0.00		219.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-09878 0.00 1908-09880 0.00		219.00 R 015.00 R	Harvest Healthcare Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09881 0.00		219.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09882 0.00		219.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1908-09884 0.00		190.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 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		1908-09885 0.00 1908-09886 0.00		190.00 R 190.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-10047 0.00		533.00 R	Haylands Residential Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10106 0.00		812.72 R	Headingley Hall Nursing Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10273 0.00		577.64 R	Heath Lodge Residential Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-10285 0.00		711.48 R	Heatherfield Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574		1908-10341 0.00 1908-10386 0.00		864.80 R 075.76 R	Henshaw Yokshire Herncliffe Nursing Home	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10415 0.00	-,	0.76 R	Hf Trust Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-10429 0.00		845.12 R	Highfield Care Centre	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10430 0.00		202.26 R	Highfield Care Centre	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571		1908-10445 0.00 1908-10446 0.00		989.24 R 809.56 R	Hillborough Nursing Home Hillbury House	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10449 0.00		250.64 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/08/2019	1908-10452 0.00		250.64 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10455 0.00		602.70 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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		1908-10457 0.00 1908-10460 0.00		250.64 R 250.64 R	Hillcrest Community Ltd Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10463 0.00		250.64 R	Hillcrest Community Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10679 0.00		711.76 R	Hollybank Care Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-10688 0.00		035.65 R	Holyrood House	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10689 0.00	1,	810.60 R	Holyrood House	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1908-10690 0.00 1908-10702 0.00		50.87 R 21.45 R	Home Bargains Home Bargains Wakefiel	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10706 0.00	1,	122.50 R	Home Instead Senior Care	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10718 0.00	1,	613.99 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10719 0.00		554.93 R	Homecare Support	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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		1908-10721 0.00 1908-10723 0.00		534.52 R 404.46 R	Homecare Support Homecare Support	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10725 0.00		902.33 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10728 0.00		644.53 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10731 0.00		569.02 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1908-10736 0.00		744.53 R	Homecare Support	No
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1908-10741 0.00 1908-10744 0.00		152.72 R 503.44 R	Homecare Support Homecare Support	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10746 0.00		065.56 R	Homecroft	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-10757 0.00		225.15 R	Hopton Court	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-10758 0.00		571.22 R	Hopton Court	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Care Dementia General Amenity For Clients/Residents	571 285		1908-10825 0.00 1908-10897 0.00	2,	828.40 R 6.00 R	Humfrey Lodge Ikea Ltd 519 Sheffield Ex	No Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-10903 0.00	4,	957.28 R	Ils24 Health Care Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	27/08/2019	1908-10904 0.00		512.00 R	lls24 Health Care Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-11555 0.00		735.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		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		1908-11557 0.00		-0.30 R 154.79 R	REDACTED COMMERCIAL CONFIDENTIALITY Javs Homecare	
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1908-11562 0.00 1908-11563 0.00		239.68 R	Jays Homecare	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-11870 0.00		680.67 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-11871 0.00		434.84 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-11922 0.00	4,	392.60 R	Joseph Rowntree Foundation	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1908-12170 0.00 1908-12171 0.00		33.19 R 17.16 R	Kda Wholesales Kda Wholesales	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1908-12171 0.00		13.81 R	Kda Wholesales	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-12497 0.00		986.98 R	Kingston Nursing Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-12498 0.00		564.52 R	Kingston Nursing Home	No
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1908-12538 0.00		490.36 R 173.96 R	Knowles Court Care Home Knowles Court Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580 571		1908-12539 0.00 1908-12643 0.00		173.96 R 520.24 R	Langdale Residential Home Ltd	No No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-12653 0.00		531.28 R	Larchfield Residential Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-12654 0.00		441.88 R	Larchfield Residential Home	No
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522		1908-12945 0.00		687.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1908-12946 0.00 1908-12947 0.00		362.00 R 850.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
	555.2015 Addits		11. 11000 t of Oldor t copic - 00 mild Over	a . arry i aymonts	During and an order of the boules	322	30/00/2013	1000-120-1 0.00	12,		John any nonvious trio most	. 10

Organisation Label	Effective Organisat	tional Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT mount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-13130 0.00		1,167.48 R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-13131 0.00 1908-13198 0.00		1,382.48 R 4,979.76 R	Leeming Bar Grange Care Home Leonard Cheshire	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-13395 0.00		4,002.32 R	Lily Thompson House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-13488 0.00		4,141.32 R	Little Sisters Of The Poor	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-13489 0.00		23,716.09 R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 21/08/2019	1908-13493 0.00 1908-13516 0.00		4,979.28 R 19,388.72 R	Livability Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-13517 0.00		5,726.11 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-13547 0.00		2,367.00 R	Lobswood House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-13598 0.00		39,449.10 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 27/08/2019	1908-13599 0.00 1908-13600 0.00		16,730.01 R 7,908.19 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-13603 0.00		24,039.41 R	Longley Park View Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/08/2019	1908-13657 0.00		44,323.28 R	Lotus Home Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	16/08/2019	1908-13658 0.00		958.86 R	Lotus Home Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 Residential Care Dementia	568 571	01/08/2019 21/08/2019	1908-13671 0.00 1908-13742 0.00		5,632.48 R 3,512.44 R	Love In Care Lydgate Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-13748 0.00		4,031.28 R	Lynda Cohen House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06/07/2019	1908-13912 0.00		11.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	10/07/2019	1908-13967 0.00		85.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential Care Dementia	210 571	25/07/2019 21/08/2019	1908-14215 0.00 1908-14293 0.00		25.08 R 42,337.29 R	Lyreco UK Ltd M Flynn	Yes No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-14294 0.00		1,704.13 R	M Flynn	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-14447 0.00		6,386.12 R	Malvern Nursing Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	21/08/2019 21/08/2019	1908-14490 0.00 1908-14492 0.00		3,990.00 R 5,837.96 R	Manor Farm Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019	1908-14492 0.00		32,822.17 R	Manor House Manor House	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-14502 0.00		2,240.00 R	Mapplewell Manor	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-14903 0.00		4,893.60 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-14904 0.00		1,577.68 R 17,319.43 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	31/08/2019 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	21/08/2019 21/08/2019	1908-14905 0.00 1908-14906 0.00		1,811.92 R	Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-15024 0.00		1,652.80 R	Mary Fisher House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2019	1908-15054 0.00		27.08 R	Matalan	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 21/08/2019	1908-15239 0.00 1908-15240 0.00		2,184.00 R 24,495.30 R	Meadow Booke Manor Meadow Booke Manor	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-15241 0.00		1,243.68 R	Meadowfield Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	05/08/2019	1908-15259 0.00		96.49 R	Mears Care Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568	29/08/2019	1908-15388 0.00		33,739.57 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	29/08/2019 29/08/2019	1908-15389 0.00 1908-15391 0.00		591.36 R 12,551.50 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/08/2019	1908-15394 0.00		50,159.79 R	Medacs Healthcare	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	29/08/2019	1908-15395 0.00		2,147.84 R	Medacs Healthcare	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/08/2019	1908-15397 0.00		40,698.53 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 21/08/2019	1908-15422 0.00 1908-15423 0.00		41,895.49 R 5,578.23 R	Meridian Care Limited Meridian Care Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-15424 0.00		63,349.03 R	Meridian Care Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-15425 0.00		40,112.74 R	Meridian Care Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 561	21/08/2019	1908-15426 0.00		5,579.26 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	14/08/2019 14/08/2019	1908-15439 0.00 1908-15440 0.00		31,647.40 R 17,577.35 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14/08/2019	1908-15441 0.00		9,148.85 R	Methodist Homes	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14/08/2019	1908-15442 0.00		11,802.00 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Care Dementia Direct Payments	574 626	21/08/2019 27/08/2019	1908-15443 0.00 1908-15473 0.00		2,201.64 R 2,953.27 R	Methodist Homes For The Aged REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-15546 0.00		3,309.20 R	Mill Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-15547 0.00		12,105.55 R	Mill Lodge	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-15548 0.00		2,089.64 R	Mill Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 21/08/2019	1908-15670 0.00 1908-15671 0.00		22,210.87 R 925.60 R	Moorcare Moorcare	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-15677 0.00		29,314.67 R	Moorfield House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-15678 0.00		4,167.92 R	Moorfield House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-15685 0.00		47,274.17 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	21/08/2019 21/08/2019	1908-15686 0.00 1908-15696 0.00		17.00 R 46,076.66 R	Moorleigh Nursing Home Morley Manor Residential Home	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-15697 0.00		2,222.20 R	Morley Manor Residential Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-15783 0.00		6,333.80 R	Mulgrave House	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Clothing & Uniforms Clothing & Uniforms	241	16/08/2019	1908-15800 0.00		380.80 R	Mwuk Limited Mwuk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Clothing & Uniforms Clothing & Uniforms	241 241	16/08/2019 16/08/2019	1908-15801 0.00 1908-15802 0.00		285.60 R 54.40 R	Mwuk Limited Mwuk Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over		Clothing & Uniforms	241	20/08/2019	1908-15803 0.00		13.60 R	Mwuk Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over		Clothing & Uniforms	241	23/08/2019	1908-15804 0.00		-81.60 R	Mwuk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Clothing & Uniforms Clothing & Uniforms	241	23/08/2019	1908-15805 0.00		81.60 R 54.40 R	Mwuk Limited Mwuk Limited	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care	241 568	30/08/2019 05/08/2019	1908-15806 0.00 1908-15807 0.00		333.52 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568	05/08/2019	1908-15808 0.00		3,959.15 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568	05/08/2019	1908-15810 0.00		5,799.89 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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	12/08/2019 12/08/2019	1908-15813 0.00 1908-15814 0.00		333.52 R 3,959.15 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
		Co. No. Co. Co. Co. Co. Co. Co. Co. Co. Co. C	a . arty i dymonto		300	12/00/2019	.500-15014 0.00		5,000.1011	,	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable VA	T Amount Capital Rever		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 12/08/201		5,788.14 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 19/08/201		333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 23/08/201 568 23/08/201		333.52 R 5,994.50 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 23/08/201		93.42 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29/08/201		3,959.16 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29/08/201		6,111.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Other Home Care	577 29/08/201		93.42 R 3,959.16 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	568 29/08/201 571 21/08/201		73,392.34 R	Nesfield Lodge Care Home	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		6,859.76 R	Nesfield Lodge Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201	9 1908-16033 0.00	2,067.16 R	Neville House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		15,436.77 R	Neville House	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 Home Care	571 21/08/201		1,425.60 R 9,083.73 R	New Line Rest Home Newdon Care Services Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	568 19/08/201 571 21/08/201		4,318.64 R	Newfield Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		1,547.56 R	Newfield Lodge	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Income	Income From CCGs	948 07/08/201		4,399.20 R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Income	Income From CCGs	948 19/08/201		2,256.00 R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Home	570 21/08/201 285 16/07/201		996.08 R 80.00 R	Norman Hudson Nursing Home North East Producers Ltd	No Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	203 30/08/201		192.40 R	Nottingham Rehab Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201		414.42 R	Oak Park Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201	19 1908-16406 0.00	1,577.68 R	Oak Park Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201		35,534.79 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 21/08/201 571 29/08/201		31,772.27 R 42,299.56 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 29/08/201		6,487.99 R	Oak Tree Louge Oakhaven Residential Care Home	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		5,354.52 R	Oakhaven Residential Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201	9 1908-16417 0.00	706.36 R	Oaklands Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		1,331.88 R	Oaklands Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 21/08/201 580 21/08/201		18,065.39 R 1,580.57 R	Oaklands Residential Care Home Oaklands Residential Care Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 21/08/201		1,445.00 R	Oldbury Grange	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		8,230.64 R	Osman House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201	19 1908-16585 0.00	6,309.53 R	Oulton Manor	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		10,846.93 R	Oulton Manor	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries	127 05/07/201 127 05/07/201		112.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 05/07/201		19.72 R 159.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201		14.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201	19 1908-16752 0.00	100.11 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201		118.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 05/07/201 127 05/07/201		30.77 R 154.31 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 05/07/201		2.20 R	P H S Group Pic	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201		185.93 R	P H S Group Pic	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201		193.60 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 05/07/201		15.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Home Care	127 05/07/201 568 09/08/201		138.01 R 384.00 R	P H S Group Plc Paperworks (Harrogate) Ltd	Yes No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 20/08/201		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 21/08/201		1,160.49 R	Park Avenue Nursing Home	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 21/08/201		933.54 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 21/08/201 570 21/08/201		36,108.96 R 28,846.53 R	Park Avenue Nursing Home Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 21/08/201		7,217.07 R	Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		9,660.68 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 21/08/201		20,933.85 R	Pennington Court Nursing Home	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201		26,818.14 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 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 07/08/201 577 07/08/201		7,275.78 R 155.30 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 14/08/201		7,073.89 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 14/08/201		124.24 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 21/08/201		6,965.18 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 21/08/201		124.24 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/08/2019 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 28/08/201 577 28/08/201		7,136.02 R 62.12 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 27/08/201		489.99 R	Pharmacy Medical	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 21/08/201	19 1908-17643 0.00	1,635.56 R	Plymbridge House	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 21/08/201		1,274.80 R	Portland Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 07/08/201		2,939.52 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 16/08/201 580 21/08/201		2,939.52 R 2,939.52 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23/08/201		733.50 R	Prestige Nursing Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23/08/201	19 1908-17807 0.00	2,939.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 30/08/201		2,939.52 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 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 21/08/201 571 21/08/201		3,546.88 R 1,352.04 R	Priestley Priory Gardens	No No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		19 1908-17861 0.00	1,352.04 R 429.04 R	Priory Gardens Prism Medical Uk Limited	No No
y 			.,,		0.750/201				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrec	overable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Adul	its and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	Code 203	02/08/2019	1908-17878 0.00		80.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-17879 0.00		109.50 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adu	its and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-17880 0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-17881 0.00		40.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-17882 0.00		40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		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	09/08/2019 13/08/2019	1908-17916 0.00 1908-17924 0.00		78.33 R 62.68 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-17924 0.00		92.50 R	Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/08/2019	1908-18064 0.00		114.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/08/2019	1908-18072 0.00		40.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-18107 0.00		229.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-18141 0.00 1908-18315 0.00		4,333.32 R 3,342.54 R	Prokare Ltd	No No
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-18317 0.00		2,514.00 R	Queen'S Bay Lodge Queensmead	No No
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/08/2019	1908-18551 0.00		4,014.62 R	Rani Care Cic	No
Leeds City Council	31/08/2019 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-18554 0.00		3,590.92 R	Rani Care Cic	No
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-18571 0.00		11,791.44 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-18653 0.00		43,341.55 R	Redcourt Aph	No
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Employees	Residential Agency Staff	580 8	21/08/2019 01/07/2019	1908-18654 0.00 1908-18659 0.00		9,321.19 R 527.95 R	Redcourt Aph Reed Specialist Recrui	No Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18666 0.00		227.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18669 0.00		303.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	its and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18672 0.00		174.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18673 0.00		369.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	01/07/2019 01/07/2019	1908-18679 0.00 1908-18680 0.00		88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1908-18680 0.00		79.98 R 307.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18691 0.00		352.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18695 0.00		823.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18697 0.00		234.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18698 0.00		75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 8	01/07/2019 01/07/2019	1908-18702 0.00 1908-18708 0.00		376.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18709 0.00		305.93 R 81.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18713 0.00		202.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18717 0.00		155.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18726 0.00		155.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18733 0.00		306.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	01/07/2019 01/07/2019	1908-18734 0.00 1908-18739 0.00		168.28 R 148.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18741 0.00		70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18743 0.00		207.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18745 0.00		166.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18752 0.00		178.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 8	01/07/2019 01/07/2019	1908-18755 0.00 1908-18756 0.00		81.99 R 465.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1908-18761 0.00		75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18765 0.00		182.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18766 0.00		405.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18768 0.00		374.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01/07/2019 01/07/2019	1908-18776 0.00 1908-18780 0.00		135.26 R 169.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18781 0.00		82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18784 0.00		322.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	its and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18785 0.00		82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18786 0.00		515.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	01/07/2019	1908-18787 0.00 1908-18790 0.00		68.38 R 252.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18792 0.00		363.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18794 0.00		344.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul	its and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18796 0.00		64.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18798 0.00		87.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8 8	01/07/2019	1908-18800 0.00		81.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18802 0.00 1908-18813 0.00		214.79 R 642.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18818 0.00		334.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18821 0.00		70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	its and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18826 0.00		84.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18828 0.00		156.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	01/07/2019 01/07/2019	1908-18842 0.00 1908-18843 0.00		178.10 R 88.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18846 0.00		285.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18857 0.00		58.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu	its and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18859 0.00		168.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18860 0.00		550.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18864 0.00		189.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adul 31/08/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1908-18866 0.00 1908-18869 0.00		156.42 R 159.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adul		Services For Older People - 65 And Over	Employees	Agency Staff	8		1908-18879 0.00		100.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adu		Services For Older People - 65 And Over	Employees	Agency Staff	8	01/07/2019	1908-18882 0.00		89.05 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Interna	al Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrec	coverable VAT	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Loade City Council	31/08/2019 Adults	and Haalth	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	01/07/2019	1908-18885 0.00		202.31		Dood Consistint Doorsi	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	01/07/2019	1908-18887 0.00		77.86		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	01/07/2019	1908-18891 0.00		94.48		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	01/07/2019	1908-18894 0.00		182.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	01/07/2019 01/07/2019	1908-18907 0.00 1908-18913 0.00		141.15 92.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18924 0.00		92.30		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18928 0.00)	695.08		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18935 0.00		294.17		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18941 0.00		170.29		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-18943 0.00 1908-18946 0.00		88.22 92.79		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18950 0.00		127.55		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18951 0.00		202.31	I R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18952 0.00		75.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-18954 0.00 1908-18955 0.00		284.70 88.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18959 0.00		624.67		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18964 0.00)	135.26		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18965 0.00		159.59		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-18982 0.00 1908-18984 0.00		151.82 164.66		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-18986 0.00		342.32		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18988 0.00		325.95		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18992 0.00		336.04		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-18993 0.00		118.04		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-18994 0.00 1908-18998 0.00		776.74 151.82		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19001 0.00		156.42		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19004 0.00)	82.33		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19008 0.00		162.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-19014 0.00 1908-19015 0.00		129.03 335.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19016 0.00		88.30		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19017 0.00)	141.15		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19022 0.00		279.97		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19023 0.00 1908-19024 0.00		64.70 290.08		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19024 0.00		159.59		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19037 0.00		532.13		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19042 0.00		357.73	3 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19045 0.00		63.07		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-19046 0.00 1908-19048 0.00		176.30 393.65		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19049 0.00		817.92		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19052 0.00		277.12		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19057 0.00		170.73		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19065 0.00 1908-19074 0.00		184.05 159.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19074 0.00		145.06		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19092 0.00		229.62		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19097 0.00		1,004.02		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19104 0.00 1908-19120 0.00		76.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19120 0.00		502.48 167.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19130 0.00		174.78		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19131 0.00		176.59) R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19132 0.00		382.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19141 0.00 1908-19142 0.00		429.36 182.66		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19150 0.00		352.80		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19151 0.00)	150.68		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19152 0.00		414.82		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19160 0.00 1908-19166 0.00		166.81		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1908-19169 0.00		222.87 730.06		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19170 0.00		215.57		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19174 0.00		118.61	I R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19176 0.00		69.38		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19178 0.00 1908-19182 0.00		88.35 152.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19191 0.00		839.03		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19192 0.00		69.38		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	08/07/2019	1908-19193 0.00		506.04	l R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19197 0.00		240.41		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19204 0.00 1908-19215 0.00		172.63 289.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19217 0.00		289.84		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8				617.40		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19240 0.00)	162.52	? R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Interna	al Name	Purpose		Payment Date	Transaction Irre	coverable VAT	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	15/07/2019	1908-19241 0.00)	91.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19245 0.00		380.36		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19246 0.00)	9.75		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19255 0.00		75.68		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019 15/07/2019	1908-19256 0.00 1908-19260 0.00		82.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19260 0.00		245.37 342.32		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19272 0.00		82.33		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19280 0.00)	694.12		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19281 0.00		88.22		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19287 0.00		868.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19291 0.00 1908-19295 0.00		75.68 94.6		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19298 0.00		315.88		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19305 0.00)	136.68		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19311 0.00		584.63		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19312 0.00		75.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19315 0.00 1908-19316 0.00		101.67 162.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19318 0.00		168.57		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19319 0.00)	124.59		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19324 0.00		347.97		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19329 0.00		88.22		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19334 0.00 1908-19347 0.00		75.68 69.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19353 0.00		88.30		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19354 0.00)	270.27		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19365 0.00		1,049.19		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19372 0.00		402.7		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19373 0.00 1908-19376 0.00		75.68 160.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19386 0.00		707.8		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19390 0.00)	316.80		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19393 0.00		365.41		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19396 0.00		138.95		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19403 0.00 1908-19405 0.00		243.04 183.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19414 0.00		170.28		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19415 0.00		119.48		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	15/07/2019	1908-19423 0.00		151.37		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19428 0.00		373.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	22/07/2019 22/07/2019	1908-19429 0.00 1908-19435 0.00		342.75 179.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19446 0.00		76.45		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19454 0.00)	229.62		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19455 0.00		526.51		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019 22/07/2019	1908-19459 0.00		102.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19462 0.00 1908-19463 0.00		298.70 171.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19465 0.00		76.45		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19468 0.00)	156.42	2 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19469 0.00		81.99		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019 22/07/2019	1908-19473 0.00 1908-19476 0.00		159.08		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19476 0.00		76.45 175.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19478 0.00		180.49		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19493 0.00		613.58	R R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19495 0.00		213.70		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	22/07/2019 22/07/2019	1908-19496 0.00 1908-19509 0.00		188.78		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19512 0.00		211.84 366.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19525 0.00		154.90		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19527 0.00		170.94	l R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19535 0.00		359.67		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1908-19545 0.00 1908-19549 0.00		356.7° 159.17		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19559 0.00		560.36		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19561 0.00		241.07		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19566 0.00		101.67		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19568 0.00		70.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	22/07/2019 22/07/2019	1908-19570 0.00 1908-19571 0.00		146.86 70.57		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19571 0.00		271.49		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19574 0.00		75.68		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19575 0.00		373.37	'R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19576 0.00		180.79		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults 31/08/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	22/07/2019 22/07/2019	1908-19586 0.00 1908-19587 0.00		312.62 152.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19590 0.00		81.99		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19592 0.00		241.07		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisation	onal Unit Service Division Label	Category Internal Nam	e	Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	22/07/2019	1908-19593 0.00	288.74	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19594 0.00	130.54		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19597 0.00	88.01		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19598 0.00	164.32		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	22/07/2019 22/07/2019	1908-19599 0.00 1908-19602 0.00	65.54 195.95		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19603 0.00	88.92		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19612 0.00	417.72		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19623 0.00	168.28	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19625 0.00	76.45		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19636 0.00	82.33		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	22/07/2019 22/07/2019	1908-19639 0.00 1908-19640 0.00	177.83 338.57		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19648 0.00	444.60		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19650 0.00	84.64		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19654 0.00	428.66	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	22/07/2019	1908-19673 0.00	252.44		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19678 0.00	95.32		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	29/07/2019 29/07/2019	1908-19682 0.00 1908-19683 0.00	94.79 75.68		pecialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19684 0.00	274.45		pecialist Recrui pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19687 0.00	88.93		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19695 0.00	196.79		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19698 0.00	162.57		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19700 0.00	182.62		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019 29/07/2019	1908-19702 0.00 1908-19703 0.00	200.45		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19718 0.00	161.36 247.26		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19720 0.00	75.68		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19724 0.00	92.02		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19730 0.00	1,021.82	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19736 0.00	413.83		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 8	29/07/2019 29/07/2019	1908-19738 0.00 1908-19739 0.00	526.14 88.30		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19746 0.00	88.30		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19747 0.00	210.08		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19748 0.00	430.97		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19750 0.00	245.09	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19755 0.00	828.78		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 8	29/07/2019 29/07/2019	1908-19759 0.00 1908-19771 0.00	160.94 459.59		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19778 0.00	459.59 178.72		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19781 0.00	373.37		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19785 0.00	88.22		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19786 0.00	107.52	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19787 0.00	128.61		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8 8	29/07/2019 29/07/2019	1908-19790 0.00 1908-19791 0.00	158.79		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19794 0.00	10.25 527.95		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19796 0.00	191.57		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19798 0.00	98.60		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19808 0.00	386.05		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19821 0.00	363.49		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 8	29/07/2019	1908-19825 0.00 1908-19829 0.00	426.17		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	29/07/2019 29/07/2019	1908-19835 0.00	252.22 127.45		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19845 0.00	25.87		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19850 0.00	113.52		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19854 0.00	766.69	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19871 0.00	248.24		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19889 0.00	529.48		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	29/07/2019 29/07/2019	1908-19891 0.00 1908-19897 0.00	114.11 159.59		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19901 0.00	168.32		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8			14.81		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19913 0.00	432.05	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19916 0.00	279.14		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19928 0.00	782.92		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1908-19939 0.00	172.10		pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	29/07/2019 29/07/2019	1908-19946 0.00 1908-19948 0.00	173.44 366.76		pecialist Recrui pecialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19949 0.00	174.94		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19951 0.00	88.62		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19958 0.00	194.62	R Reed S	pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19962 0.00	650.04		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19964 0.00	151.37		pecialist Recrui	Yes
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	29/07/2019	1908-19969 0.00	448.41		pecialist Recrui pecialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff Home Care		8 568	29/07/2019 14/08/2019	1908-19985 0.00 1908-20367 0.00	82.33 3,456.17		pecialist Recrui ons Community Support	Yes No
Leeds City Council	31/08/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other		577		1908-20368 0.00	49.83		ons Community Support	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	erable VAT mount		pital Or Benificiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/08/2019	1908-20370 0.00		3,398.03 R	Reflections Community Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/08/2019	1908-20371 0.00		49.83 R	Reflections Community Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	29/08/2019 29/08/2019	1908-20373 0.00 1908-20374 0.00		3,530.96 R 49.83 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-20384 0.00		1,358.68 R	Regent Hotel	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1908-20458 0.00		2,453.82 R	Rest Assured Homecare Services	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568	19/08/2019	1908-20460 0.00 1908-20622 0.00		2,445.00 R 5,123.92 R	Rest Assured Homecare Services River View Nursing Home	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	Nursing Care Dementia	570 574	21/08/2019 21/08/2019	1908-20622 0.00		5,123.92 R 19,475.16 R	River View Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	14/08/2019	1908-20740 0.00		23,286.15 R	Roche Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-20879 0.00		1,901.04 R	Rosewood Hr Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-21347 0.00		15,975.80 R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/08/2019 07/08/2019	1908-21742 0.00 1908-21746 0.00		269.27 R 77.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/08/2019	1908-21747 0.00		1,179.60 R	Scan Mobility Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-21756 0.00		66.50 R	Scan Mobility Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-21759 0.00		125.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	30/08/2019 21/08/2019	1908-21773 0.00 1908-21775 0.00		125.00 R 1,657.72 R	Scan Mobility Ltd Scarborough Hall And Lodge	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-21845 0.00		885.98 R	Seacroft Grange Care Village	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-21846 0.00		9,582.94 R	Seacroft Grange Care Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-21847 0.00		36,796.66 R	Seacroft Grange Care Village	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-21848 0.00		7,052.01 R 39,688.93 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21/08/2019 21/08/2019	1908-21850 0.00 1908-21851 0.00		11,379.54 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-21852 0.00		64.00 R	Seacroft Green Care Centre	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/08/2019	1908-21863 0.00		125.00 R	Secom Plc	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises	Premises Security Services	162	16/08/2019	1908-21864 0.00		725.00 R	Secom Pic	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	Home Care HCAIT Community Support	568 575	14/08/2019 14/08/2019	1908-21975 0.00 1908-21976 0.00		9,540.30 R 147.84 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-21978 0.00		7,040.88 R	Sevacare Uk Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-21981 0.00		10,239.98 R	Sevacare Uk Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-21984 0.00		23,529.55 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	14/08/2019 21/08/2019	1908-21986 0.00 1908-22142 0.00		402.72 R 5,843.88 R	Sevacare Uk Ltd Sign Health	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-22159 0.00		1,520.24 R	Silverlea Residential Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-22193 0.00		1,457.12 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-22392 0.00		1,527.60 R	Snapethorpe Hall Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574	21/08/2019 21/08/2019	1908-22394 0.00 1908-22407 0.00		1,388.28 R 2,322.56 R	Snydale Care Home Somerset House Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-22448 0.00		6,322.70 R	South Park Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/08/2019	1908-22552 0.00		622.52 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/08/2019	1908-22573 0.00		304.52 R	Specialist Autism Services	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	19/08/2019	1908-22583 0.00 1908-22636 0.00		40.00 R 36,057.81 R	Specialist Autism Services Springfield Healthcare (Leeds &	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	Home Care	568 568	23/08/2019 23/08/2019	1908-22636 0.00		27,298.64 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-22645 0.00		11,980.73 R	Springfield House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-22646 0.00		1,867.36 R	Springfield Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-22647 0.00		44,423.47 R	Springfield Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21/08/2019 21/08/2019	1908-22648 0.00 1908-22652 0.00		11,434.21 R 9,038.72 R	Springfield Residential Home Springmount	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-22653 0.00		3,805.16 R	Springmount	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	16/08/2019	1908-22744 0.00		277.76 R	St Annes Community Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	16/08/2019	1908-22745 0.00		277.76 R	St Annes Community Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	21/08/2019 21/08/2019	1908-22751 0.00 1908-22755 0.00		240.48 R 277.76 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	21/08/2019	1908-22757 0.00		243.04 R	St Annes Community Services	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/08/2019	1908-22760 0.00		587.84 R	St Annes Community Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/08/2019	1908-22761 0.00		989.52 R	St Annes Community Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	22/08/2019 21/08/2019	1908-22762 0.00 1908-22774 0.00		240.48 R 8,753.28 R	St Annes Community Services St Annes Residential Care	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-22774 0.00		1,756.04 R	St Annes Residential Care	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-22781 0.00		1,589.63 R	St Armands Court Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-22782 0.00		38,380.14 R	St Armands Court Residential Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-22810 0.00		9,348.56 R	St Lukes Nursing Home	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 Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203	30/08/2019	1908-22819 0.00 1908-22881 0.00		18,255.32 R 436.04 R	St. Luke'S Nursing Home Static Systems Group Plc	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-22883 0.00		3,561.60 R	Staveley Birkleas Nursing Home	No No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/08/2019	1908-22897 0.00		12,927.72 R	Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-22926 0.00		64,723.52 R	Stone Gables Residential Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Home Care	580 568	21/08/2019 08/08/2019	1908-22927 0.00 1908-23001 0.00		5,311.00 R 148.50 R	Stone Gables Residential Home Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	568 571	21/08/2019	1908-23001 0.00		148.50 R 2,257.76 R	Sugarman Health And Wellbeing Ltd Summerfield House Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-23085 0.00		305.58 R	Sunningdale Nursing Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-23086 0.00		11,717.92 R	Sunningdale Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-23087 0.00		3,518.80 R	Sunningdale Specialist Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21/08/2019 21/08/2019	1908-23095 0.00 1908-23098 0.00		18,741.36 R 20,028.40 R	Sunnyside Nursing Home Crossgates Sunnyview	s No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-23099 0.00		48,003.30 R	Sunnyview	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-23100 0.00		26,401.01 R	Sunnyview	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable			ipital O evenue		Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-23109 0.00		,018.60 R		Sunrise Operations Sonning Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 575	14/08/2019	1908-23116 0.00	20	,075.03 R		Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Residential Care Dementia	575 571	14/08/2019 21/08/2019	1908-23117 0.00 1908-23274 0.00		185.88 R 952.96 R		Surecare North Leeds Ltd Sycamore Park Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-23360 0.00	1	,560.56 R		Tancred Hall Nursing Centre	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-23765 0.00		,698.00 R		Thames House	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580	21/08/2019	1908-23778 0.00 1908-23831 0.00		597.24 R ,681.00 R		The Borrins Care Home The Dales Care Home	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	Sheltered Accommodation	574 569	21/08/2019 21/08/2019	1908-23831 0.00		,081.00 R ,217.08 R		The Disabilities Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/08/2019	1908-23841 0.00	_	-0.32 R		The Disabilities Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/08/2019	1908-23844 0.00		,280.00 R		The Disabilities Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-23866 0.00		,403.65 R		The Gateway Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 570	21/08/2019 21/08/2019	1908-23868 0.00 1908-23870 0.00		,520.24 R ,224.00 R		The Gateway Respite The Glen Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-23871 0.00		,690.68 R		The Glen Nursing Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-23872 0.00	7	,730.64 R		The Glen Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-23873 0.00		,949.00 R		The Glynn Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-23881 0.00 1908-23885 0.00		,431.63 R ,604.84 R		The Hawthornes Care Home The Heather Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-23890 0.00		183.00 R		The Helping Hand Company Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	16/08/2019	1908-23899 0.00		196.56 R		The Hollies Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-23900 0.00		,112.92 R		The Hollies Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580	21/08/2019	1908-23901 0.00		,464.06 R ,114.99 R		The Hollies Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-23902 0.00 1908-23905 0.00		,450.36 R		The Hollies Residential Home The Laurels	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-23910 0.00		,571.32 R		The Links - Care Worldwide	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-23911 0.00		,596.00 R		The Links - Care Worldwide	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-23912 0.00		,458.52 R		The Links - Care Worldwide	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	21/08/2019 21/08/2019	1908-23913 0.00 1908-23927 0.00		473.63 R		The Links - Care Worldwide The Manor House Harrogate	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-23928 0.00		532.84 R		The Manor House Harrogate	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-23976 0.00		,117.72 R		The Rivelin Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-23984 0.00		,901.44 R		The Rosehomes	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-24018 0.00 1908-24028 0.00		,320.21 R ,485.96 R		The Spinney The Sycamores Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-24031 0.00		,238.40 R		The Valleys Care Home	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-24062 0.00	5	,327.20 R		Thistle Hill Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-24063 0.00		,188.28 R		Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21/08/2019 21/08/2019	1908-24066 0.00 1908-24084 0.00		,597.80 R ,419.12 R		Thomas Owen N H Thorn Mount Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/08/2019	1908-24360 0.00		,278.05 R		Total Care Nursing Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24652 0.00		159.34 R		Trevor Iles Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24658 0.00		33.81 R		Trevor Iles Ltd	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Furniture & Equipment	127	12/07/2019 01/08/2019	1908-24722 0.00 1908-25021 0.00		-47.75 R 5.66 R		Trevor lies Ltd Trevor lies Ltd	Yes
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	Nursing Home	201 570	21/08/2019	1908-25021 0.00	4	5.00 R ,845.91 R		Tri-Care Homes Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-25041 0.00		,504.36 R		Tri-Care Homes Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-25060 0.00		,059.65 R		Troutbeck Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-25061 0.00		380.06 R		Troutbeck Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21/08/2019 21/08/2019	1908-25062 0.00 1908-25063 0.00		,654.60 R ,520.24 R		Troutbeck Nursing Home Troutbeck Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/08/2019	1908-25068 0.00		,498.54 R		Trust Life Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-25082 0.00	1	,958.52 R		Tudor House Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	02/08/2019	1908-25085 0.00		295.94 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Computer Software & Equipment Licences	214 266	07/08/2019 07/08/2019	1908-25099 0.00 1908-25130 0.00		280.00 R 30.00 R		Tunstall Healthcare (Uk) Ltd Tv Licensing	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	07/08/2019	1908-25131 0.00		150.00 R		Tv Licensing	No No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	13/08/2019	1908-25132 0.00		67.50 R		Tv Licensing	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25325 0.00		0.08	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12/08/2019 12/08/2019	1908-25326 0.00 1908-25327 0.00		200.22 360.85	R R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances Car Parking Fees	312		1908-25328 0.00		31.57	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25329 0.00		80.25	R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07/08/2019	1908-25549 0.00		,704.41 R		Victoria House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1908-25550 0.00		,668.54 R		Victoria House	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21/08/2019	1908-25551 0.00 1908-25558 0.00		,276.73 R ,884.84 R		Victoria House Vida Grange	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1908-25559 0.00		,710.20 R		Vida Grange	No No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-25560 0.00		874.41 R		Vida Hall Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/08/2019	1908-25562 0.00		,284.20 R		Villa Care Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Other	568 577	12/08/2019 12/08/2019	1908-25707 0.00 1908-25708 0.00	33	,482.60 R 683.32 R		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	577 574	21/08/2019	1908-25708 0.00	9	.096.00 R		Warde Aldam Christian N H	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-26042 0.00		-524.00 R		Warde Aldam Christian N H	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-26115 0.00	2	,224.00 R		Wells Springs Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1908-26123 0.00		764.32 R		Wentworth Hall Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1908-26150 0.00		,672.00 R ,830.44 R		West Ridings West Ridings	No No
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	574 580	21/08/2019 21/08/2019	1908-26151 0.00 1908-26152 0.00		,906.60 R		West Ridings West Ridings	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1908-26153 0.00		,571.74 R		West Ridings Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT	Amount Capital O		Procurement Card
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-26154 0.00		4,325.64 R	West Ridings Care Home	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-26155 0.00		17,153.77 R	West Ridings Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-26156 0.00 1908-26157 0.00		272.61 R 13,218.53 R	West Ridings Care Home West Villa Residential Home	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-26174 0.00		1,632.24 R	Westfield House Care Home	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/08/2019	1908-26175 0.00		-1,187.60 R	Westfield Manor Nursing Home	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-26176 0.00		1,640.36 R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 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	21/08/2019 21/08/2019	1908-26183 0.00 1908-26184 0.00		4,070.60 R 13,952.41 R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-26185 0.00		932.85 R	Wetherby Manor	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22/07/2019	1908-26360 0.00		17.20 R	Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-26412 0.00		1,516.52 R	Willow Park Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-26416 0.00 1908-26429 0.00		7,452.52 R 2,595.16 R	Willowbeck Health Care Ltd Windsor Court Care Home	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	21/08/2019	1908-26430 0.00		1,827.02 R	Windsor Court Care Home	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2019	1908-26471 0.00		23.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/07/2019	1908-26504 0.00		16.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2019	1908-26511 0.00		36.71 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Care Dementia Office Consumables	571 210	21/08/2019 16/07/2019	1908-26691 0.00 1908-26947 0.00		1,202.88 R 27.00 R	Woodlands Care Home Www.Hobbycraft.Co.Uk	No Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/07/2019	1908-27023 0.00		64.64 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	09/07/2019	1908-27024 0.00		40.10 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/08/2019	1908-27239 0.00		19,311.51 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-27240 0.00 1908-27350 0.00		-393.14 R 3,130.77 R	Wykebeck Court Care Home York House Care Home	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/08/2019	1908-27367 0.00		6,838.92 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/08/2019	1908-27369 0.00		3,557.92 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	01/08/2019	1908-27370 0.00		35.14 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		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	07/08/2019 07/08/2019	1908-27372 0.00 1908-27374 0.00		6,720.12 R 3,421.75 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	07/08/2019	1908-27375 0.00		70.28 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-27377 0.00		7,029.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-27379 0.00		3,421.75 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		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	23/08/2019	1908-27383 0.00		3,970.84 R 70.28 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019 23/08/2019	1908-27384 0.00 1908-27386 0.00		6,545.88 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-27388 0.00		510.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/08/2019	1908-27389 0.00		6,644.88 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	23/08/2019 21/08/2019	1908-27391 0.00 1908-27418 0.00		3,843.43 R 1,632.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire Care Group	No
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/07/2019	1908-27418 0.00		45.88 R	Yorkshire Purchasing O	No Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/08/2019	1908-27616 0.00		2,480.00 R	1st Call Mobility Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-00003 0.00		5,400.00 R	A & V Transitional Homes	No
Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570	21/08/2019 21/08/2019	1908-00374 0.00 1908-00375 0.00		2,637.14 R 1,894.20 R	Acre Green Acre Green	No
Leeds City Council Leeds City Council	31/08/2019 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	580 568	12/08/2019	1908-00375 0.00		1,894.20 R 495.38 R	Affinity Trust	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-00560 0.00		526.68 R	Affinity Trust	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-00562 0.00		941.92 R	Affinity Trust	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2019	1908-00889 0.00		1,218.56 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 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 Home Care	568 568	05/08/2019 05/08/2019	1908-00894 0.00 1908-00897 0.00		1,166.21 R 5,495.63 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-00906 0.00		2,455.59 R	Allied Healthcare	No
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-00910 0.00		5,222.94 R	Allied Healthcare	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	02/08/2019	1908-00920 0.00		1,033.02 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	30/08/2019 21/08/2019	1908-00939 0.00 1908-00945 0.00		11.30 R 5,617.24 R	Allpay Limted Alne Hall	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-01766 0.00		1,745.80 R	Anchor Trust	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06/08/2019	1908-01927 0.00		68.44 R	Apetito Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12/08/2019	1908-01928 0.00		82.73 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	21/08/2019 21/08/2019	1908-02522 0.00 1908-02724 0.00		3,800.00 R 2,443.14 R	Ashmount Court - Lifeways Sil Ltd Aspen Hill Village	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	21/08/2019	1908-02725 0.00		2,333.80 R	Aspen Hill Village	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02889 0.00		81.39 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2019	1908-03201 0.00		155.32 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 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 Home Care	568 568	12/08/2019 23/08/2019	1908-03204 0.00 1908-03213 0.00		496.96 R 592.00 R	Attentive Care Experts Limited Audley Clevedon Ltd	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-03608 0.00		59.78 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	14/08/2019	1908-03611 0.00		15.94 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-03614 0.00		71.73 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-03616 0.00		11.96 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	14/08/2019 14/08/2019	1908-03617 0.00 1908-03619 0.00		23.91 R 7.97 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-03622 0.00		100.68 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-03624 0.00		2,072.33 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	14/08/2019	1908-03625 0.00		2,030.38 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and 31/08/2019 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 Home Care	568 568	21/08/2019 21/08/2019	1908-03629 0.00 1908-03631 0.00		2,546.42 R 506.10 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector		23/08/2019	1908-03641 0.00		2,777.09 R	Be Caring Ltd	No No
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-03646 0.00		32,238.63 R	Be Caring Ltd	No
Leeds City Council	31/08/2019 Adults and	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	29/08/2019	1908-03647 0.00		134.24 R	Be Caring Ltd	No

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/08/2019	1908-03828 0.00		238,625.00 R	Bid Services	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/08/2019 27/08/2019	1908-03952 0.00		20,000.00 R 182.89 R	Black Health Initiative	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/08/2019	1908-04001 0.00 1908-04002 0.00		157.62 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	27/08/2019	1908-04003 0.00		118.81 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-04099 0.00		1,785.80 R	Bondcare (London) Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-04195 0.00		2,107.20 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-04200 0.00 1908-04202 0.00		224.00 R 10,219.00 R	Bradford Independent Health Care Owlett Bradley Apartments-Elysium Healthcare	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04225 0.00		3,823.20 R	Brandling Court	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-04275 0.00		244.57 R	Brighterkind	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-04815 0.00		-9.13 R	Calsa Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	14/08/2019 23/08/2019	1908-05021 0.00 1908-05025 0.00		7,097.24 R 691.25 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-05035 0.00		15,570.32 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/08/2019	1908-05036 0.00		248.48 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	15/08/2019	1908-05037 0.00		147.54 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21/08/2019 21/08/2019	1908-05234 0.00 1908-05310 0.00		62,599.83 R 2,120.00 R	Champion House Care Home Cherington	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-05685 0.00		14,128.32 R	Colton Lodges Care Home	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/08/2019	1908-05715 0.00		249.48 R	Comfort Call	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-05720 0.00		12,847.94 R	Comfort Call	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-05724 0.00		3,301.48 R 1,058.29 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	19/08/2019 02/08/2019	1908-05813 0.00 1908-05823 0.00		1,058.29 R 157.50 R	Complete Care Agency Connections Care Limited	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-05896 0.00		157.50 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/08/2019	1908-05901 0.00		157.50 R	Connections Care Limited	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-05947 0.00		157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21/08/2019 21/08/2019	1908-06078 0.00 1908-06093 0.00		2,744.14 R 19,417.00 R	Copper Hill Care Home Corinthian House	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06095 0.00		9,967.28 R	Cornmill House	No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/08/2019	1908-06574 0.00		479.92 R	Danum Homecare Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-07077 0.00		2,981.80 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21/08/2019 21/08/2019	1908-07078 0.00 1908-07079 0.00		2,734.77 R 27,223.45 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2019	1908-07157 0.00		84.15 R	Dynamic Social Support	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2019	1908-07160 0.00		84.15 R	Dynamic Social Support	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2019	1908-07164 0.00		84.15 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	23/08/2019 05/08/2019	1908-07168 0.00 1908-07595 0.00		84.15 R 234.92 R	Dynamic Social Support Elmar Homecare Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-07839 0.00		4,441.60 R	Ethical Homecare	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/08/2019	1908-07849 0.00		126.08 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-07858 0.00		770.93 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	29/08/2019 29/08/2019	1908-07859 0.00 1908-07860 0.00		770.93 R 799.29 R	Ethical Homecare Ethical Homecare	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	29/08/2019	1908-07860 0.00		799.29 R 770.93 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-07864 0.00		770.93 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-07865 0.00		770.93 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-07866 0.00		770.94 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	29/08/2019 30/08/2019	1908-07867 0.00 1908-07869 0.00		50.44 R 50.43 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-07870 0.00		50.43 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/08/2019	1908-07871 0.00		50.43 R	Ethical Homecare	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-08110 0.00		11,506.60 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21/08/2019 21/08/2019	1908-08282 0.00 1908-08283 0.00		8,921.91 R 2,413.80 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-08509 0.00		3,341.72 R	Foresight Residential Ltd	No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	08/08/2019	1908-09164 0.00		6,012.00 R	Goshen Social Care Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/08/2019	1908-09179 0.00		1,685.04 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	07/08/2019 14/08/2019	1908-09183 0.00 1908-09187 0.00		1,774.80 R 1,762.56 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/08/2019	1908-09191 0.00		1,701.36 R	Grace Homecare Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-09197 0.00		1,697.28 R	Grace Homecare Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-09472 0.00		5,360.75 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	30/08/2019	1908-09622 0.00		704.76 R 6,770.82 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/08/2019 30/08/2019	1908-09624 0.00 1908-09627 0.00		2,388.68 R	Hales Group Ltd	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	30/08/2019	1908-09628 0.00		134.24 R	Hales Group Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-10042 0.00		-1,297.60 R	Havenmere Care Home	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Shaltered Accommodation	580	21/08/2019	1908-10043 0.00		18,609.00 R	Havenmere Care Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21/08/2019 21/08/2019	1908-10325 0.00 1908-10342 0.00		9,462.88 R 2,544.88 R	Henconner Lane - Voyage 1 Ltd Henshaw Yokshire	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-10342 0.00		426.56 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/08/2019	1908-10453 0.00		426.56 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2019	1908-10458 0.00		426.56 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Hea 31/08/2019 Adults and Hea		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	23/08/2019 30/08/2019	1908-10461 0.00 1908-10464 0.00		426.56 R 426.56 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/08/2019 Adults and Hea		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-10684 0.00		4,244.48 R	Hollybank Trust	No No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2019	1908-10720 0.00		6,019.20 R	Homecare Support	No
Leeds City Council	31/08/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2019	1908-10722 0.00		517.44 R	Homecare Support	No

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	Leeds City Council	31/08/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575 07	7/08/2019	1908-18618 0.00	5	83.80 R	Real Life Options	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrecov	verable VAT	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	07/08/2019	1908-18619 0.00		740.70 R	Real Life Options	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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 Home Care	575 568	14/08/2019 07/08/2019	1908-18620 0.00 1908-20074 0.00		790.08 R 1,340.00 R	Real Life Options Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	07/08/2019	1908-20075 0.00		332.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Adults a	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/08/2019	1908-20280 0.00		1,340.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	22/08/2019	1908-20281 0.00		1,699.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/08/2019 28/08/2019	1908-20284 0.00 1908-20359 0.00		9,134.06 R 51.41 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-20369 0.00		257.40 R	Reflections Community Support	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/08/2019	1908-20372 0.00		257.40 R	Reflections Community Support	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/08/2019	1908-20375 0.00		312.00 R	Reflections Community Support	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	07/08/2019	1908-20459 0.00		518.90 R	Rest Assured Homecare Services Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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 Extra Care Housing Support	576	19/08/2019 14/08/2019	1908-20461 0.00 1908-20741 0.00		246.27 R 2,966.03 R	Rest Assured Homecare Services Roche Healthcare Ltd	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-20881 0.00		6,385.80 R	Rosglen	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-20901 0.00		874.90 R	Rothbury House Hotel	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21/08/2019 21/08/2019	1908-20946 0.00 1908-21348 0.00		4,671.88 R 485.31 R	Royal National Institute For The Sabourn Court Care Home	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-21348 0.00		26,610.28 R	Saint John Of God Hospitaller Services	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	21/08/2019	1908-21503 0.00		560.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/08/2019	1908-21504 0.00		814.80 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support Residential	575	29/08/2019	1908-21506 0.00		496.00 R 9,047.64 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	21/08/2019 21/08/2019	1908-21849 0.00 1908-21853 0.00		12,902.40 R	Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-21854 0.00		2,752.66 R	Seacroft Green Care Centre	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	14/08/2019	1908-21868 0.00		532.00 R	Second Chance Headway Centre	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-21977 0.00		83.16 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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	14/08/2019 14/08/2019	1908-21979 0.00 1908-21982 0.00		3,622.08 R 4,815.88 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-21985 0.00		5,839.48 R	Sevacare Uk Ltd	No No
Leeds City Council	31/08/2019 Adults a	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-22401 0.00		3,288.12 R	Solor Care Group Ltd	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-22406 0.00		51,338.27 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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 Home Care	575 568	14/08/2019 23/08/2019	1908-22545 0.00 1908-22637 0.00		291.40 R 8,685.60 R	Specialist Autism Services Springfield Healthcare (Leeds &	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	23/08/2019	1908-22638 0.00		905.52 R	Springfield Healthcare (Leeds &	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-22641 0.00		2,461.53 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/08/2019	1908-22642 0.00		648.00 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21/08/2019 21/08/2019	1908-22649 0.00 1908-22650 0.00		2,240.32 R 4,896.00 R	Springfield Residential Home Springfield Residential Home	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	580 571	21/08/2019	1908-22654 0.00		10,206.80 R	Springheid Residential Home Springmount	No No
Leeds City Council	31/08/2019 Adults a	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-22655 0.00		2,053.00 R	Springmount	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/08/2019	1908-22694 0.00		937.44 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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 HCAIT Community Support	575 575	07/08/2019 07/08/2019	1908-22695 0.00 1908-22696 0.00		416.64 R 416.64 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575 575	21/08/2019	1908-22696 0.00		104.16 R	St Annes Community Services	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	21/08/2019	1908-22756 0.00		416.64 R	St Annes Community Services	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	21/08/2019	1908-22759 0.00		416.64 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21/08/2019	1908-22776 0.00 1908-22777 0.00		22,563.96 R 3,725.08 R	St Annes Residential Care St Annes Residential Care	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019 21/08/2019	1908-22777 0.00		2,151.40 R	St Armands Court Residential Home	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-22785 0.00		4,144.00 R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-22820 0.00		2,038.60 R	St. Luke'S Nursing Home	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21/08/2019 21/08/2019	1908-22884 0.00 1908-22885 0.00		16,216.44 R 7,840.92 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-22898 0.00		11,849.20 R	Step Ahead Home Care Services	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-23101 0.00		2,244.12 R	Sunnyview	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2019	1908-23118 0.00		4,987.79 R	Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other HCAIT Community Support	577 575	14/08/2019 20/08/2019	1908-23119 0.00 1908-23834 0.00		495.68 R 318.64 R	Surecare North Leeds Ltd The Disabilities Trust	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-23838 0.00		16,101.32 R	The Disabilities Trust	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-23839 0.00		38,750.52 R	The Disabilities Trust	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	27/08/2019	1908-23842 0.00		2,076.80 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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 Residential	575	27/08/2019 21/08/2019	1908-23845 0.00 1908-23886 0.00		1,629.96 R 1,858.64 R	The Disabilities Trust The Heather Residential Home	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	21/08/2019	1908-23907 0.00		5,982.12 R	The Legard	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-23914 0.00		3,376.00 R	The Links - Care Worldwide	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-23915 0.00		2,600.00 R	The Links - Care Worldwide	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-23926 0.00		6,137.00 R	The Manor House	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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	05/08/2019 05/08/2019	1908-23977 0.00 1908-23978 0.00		862.50 R 1,378.13 R	The Riverside Group Ltd The Riverside Group Ltd	No No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/08/2019	1908-23979 0.00		350.00 R	The Riverside Group Ltd	No
Leeds City Council	31/08/2019 Adults a	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/08/2019	1908-23980 0.00		973.76 R	The Riverside Group Ltd	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/08/2019	1908-23981 0.00		125.00 R	The Riverside Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Premises	Nursing Home Cleaning Maintenance & Toiletries	570 127	21/08/2019 08/07/2019	1908-24064 0.00 1908-24589 0.00		4,328.52 R 228.92 R	Thistle Hill Nursing Home Trevor Iles Ltd	No Yos
Leeds City Council Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	30/08/2019	1908-25037 0.00		228.92 R 232.64 R	Trevor lies Ltd	Yes No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21/08/2019	1908-25064 0.00		7,160.72 R	Tru Limited	No
Leeds City Council	31/08/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2019	1908-25069 0.00		4,699.71 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/08/2019 Adults a 31/08/2019 Adults a		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	21/08/2019 21/08/2019	1908-25552 0.00 1908-25553 0.00		1,999.60 R 2,257.80 R	Victoria House Victoria House	No No
20000 Oity Oddinoil	5 17 GOVED 15 MUDIES 8	ana i roditi	SS. 1.003 FOR Order F Supre Order 00 P/DIS	u r arty r ayments		5/1	21/00/2019	1300-23333 0.00		2,207.00 K	visiona i loude	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2019	1908-25709 0.00		7,050.68 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	12/08/2019	1908-25710 0.00		217.44 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-25965 0.00		4,152.36 R	Voyage Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21/08/2019	1908-25970 0.00		42,012.47 R	Voyage Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574 570	21/08/2019	1908-26043 0.00 1908-26417 0.00		2,096.00 R	Warde Aldam Christian N H	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	569	21/08/2019 21/08/2019	1908-26417 0.00		5,992.08 R 3,370.44 R	Willowbeck Health Care Ltd Wood Lane Lodge - Milewood (Care	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/08/2019	1908-27368 0.00		776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/08/2019	1908-27371 0.00		694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/08/2019	1908-27373 0.00		776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/08/2019	1908-27376 0.00		694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-27378 0.00		776.16 R	Yorkshire And Humber Healthcare Alliance	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/08/2019 23/08/2019	1908-27380 0.00 1908-27381 0.00		694.02 R 738.32 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-27381 0.00		1,057.14 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-27385 0.00		694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-27387 0.00		776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/08/2019	1908-27390 0.00		776.16 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	23/08/2019	1908-27392 0.00		694.02 R 1.057.14 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Third Party Payments Transport	Home Care Public Transport Expenses	310	29/08/2019 02/08/2019	1908-27393 0.00 1908-00205 0.00		304.00 R	Yorkshire And Humber Healthcare Alliance Ab Cars	No No
Leeds City Council		Adults and Health	Social Services Support Services	Transport	Public Transport Expenses Public Transport Expenses	310	30/08/2019	1908-00205 0.00		342.00 R	Ab Cars	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/08/2019	1908-00470 0.00		1,223.00 R	Adl Smartcare Limited	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Supplies and Services	Teaching Materials	202	26/07/2019	1908-01577 0.00		105.00 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	05/07/2019	1908-01651 0.00		7.13 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	09/07/2019	1908-01666 0.00		19.23 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Third Party Payments	Training & Development Servieces Provided By West Yorkshire Loc	70 524	14/08/2019	1908-02519 0.00 1908-04812 0.00		13.00 R 50,000.00 R	REDACTED PERSONAL DATA Calderdale Metropolitan Borough Council	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/08/2019 08/08/2019	1908-04812 0.00		200.00 R	Carers Leeds	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/08/2019	1908-05082 0.00		13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/08/2019	1908-05141 0.00		425.00 R	Cath Erine	No
Leeds City Council		Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	12/07/2019	1908-05697 0.00		308.00 R	Combined Court	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-06060 0.00		1,708.50 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/08/2019	1908-06061 0.00 1908-06062 0.00		1,877.50 R 2,073.00 R	Co-Operative Funeralcare Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/08/2019 13/08/2019	1908-06062 0.00		2,073.00 R 2,196.10 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-06064 0.00		2,365.74 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-06065 0.00		2,196.10 R	Co-Operative Funeralcare	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-06066 0.00		1,688.50 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-06067 0.00		1,688.50 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-06068 0.00		2,440.46 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2019 16/08/2019	1908-06069 0.00 1908-06070 0.00		2,043.50 R 1,843.50 R	Co-Operative Funeralcare Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-06070 0.00		2,081.50 R	Co-Operative Funeralcare	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-06072 0.00		2,177.46 R	Co-Operative Funeralcare	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-06073 0.00		2,093.42 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-06074 0.00		3,534.82 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-06837 0.00		1,800.00 R	Dgh Ashcroft Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	09/08/2019	1908-06915 0.00		8,400.00 R 7,649.50 R	Donisthorpe Hall Ensign Security Ltd	No
Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Employees	Training & Development	70	16/08/2019 30/08/2019	1908-07757 0.00 1908-07799 0.00		13.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	30/08/2019	1908-08267 0.00		500.00 R	Fay Collinson	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/08/2019	1908-08340 0.00		775.00 R	First West Yorkshire Ltd	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	23/08/2019	1908-09630 0.00		59.70 R	Haley & Clifford	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/08/2019	1908-09704 0.00		1,750.00 R	Handling Movement And Ergonomics Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	30/08/2019 23/08/2019	1908-09705 0.00 1908-10444 0.00		350.00 R 13.00 R	Handling Movement And Ergonomics Limited REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Employees	Training & Development Training & Development	70 70	30/08/2019	1908-10444 0.00		250.00 R	Holy Cross Hospital	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-10806 0.00		350.00 R	Hugh Gooding Funeral Service	No
Leeds City Council		Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	02/08/2019	1908-11512 0.00		80.00 R	Jacqui Thomas	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	16/08/2019	1908-11513 0.00		300.00 R	Jacqui Thomas	No
Leeds City Council		Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	30/08/2019	1908-11545 0.00		1,331.75 R	Janet Grace Neuropsychiatry Ltd	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/08/2019	1908-12037 0.00		900.00 R 760.50 R	Jy Mental Health Associates	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	01/08/2019	1908-12112 0.00 1908-12113 0.00		981.00 R	Kare Plus Leeds Kare Plus Leeds	No No
Leeds City Council		Adults and Health	Social Services Support Services		Nursing Care Dementia	574		1908-12114 0.00		2,936.40 R	Kare Plus Leeds	No.
Leeds City Council		Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	15/08/2019	1908-12115 0.00		2,936.40 R	Kare Plus Leeds	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	23/08/2019	1908-12116 0.00		2,936.40 R	Kare Plus Leeds	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/08/2019	1908-12505 0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12604 0.00		33.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/08/2019	1908-12803 0.00		3,000.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Income Employees	Other Income Training & Development	973 70	20/08/2019 30/08/2019	1908-12957 0.00 1908-12958 0.00		17,231.01 R 1,033.36 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services	Office Consumables	210	28/06/2019	1908-12958 0.00		53.22 R	Lyreco UK Ltd	No Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	05/07/2019	1908-13884 0.00		6.86 R	Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/08/2019	1908-15404 0.00		2,398.25 R	Medilink Nursing Limited	No
Leeds City Council		Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/08/2019	1908-15405 0.00		2,461.30 R	Medilink Nursing Limited	No
Leeds City Council		Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/08/2019	1908-15406 0.00		2,369.52 R	Medilink Nursing Limited	No
Leeds City Council		Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574 574		1908-15407 0.00		2,369.52 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2019	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/08/2019	1908-15408 0.00		888.57 R	Medilink Nursing Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover	Amount Capita Rever		Procurement Card
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/08/2019	1908-16044 0.00	320.00 R	New Philanthropy Capital	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	23/08/2019	1908-16074 0.00	330.00 R	Nhs Confederation (Services Ltd)	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2019 08/08/2019	1908-16636 0.00 1908-16637 0.00	1,312.00 R 2,131.00 R	P Gaunt P Gaunt	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019		288.00 R	P Gaunt	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16639 0.00	57.50 R	P Gaunt	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16640 0.00	44.50 R	P Gaunt	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2019 08/08/2019	1908-16641 0.00 1908-16642 0.00	382.50 R 64.00 R	P Gaunt P Gaunt	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16643 0.00	323.00 R	P Gaunt	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16644 0.00	229.00 R	P Gaunt	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16645 0.00	385.00 R	P Gaunt	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2019 23/08/2019	1908-16646 0.00 1908-16647 0.00	144.00 R 402.00 R	P Gaunt P Gaunt	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	08/07/2019	1908-17188 0.00	1,566.69 R	Paypal *jederinstit	Yes
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/08/2019	1908-17236 0.00	11,500.00 R	Pcg Technology Solutions	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/08/2019		515.00 R	Penny Redwood	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	05/08/2019 28/08/2019	1908-17383 0.00 1908-17484 0.00	9,400.00 R 57,500.00 R	Permanent Futures Ltd Pi Limited	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	13/08/2019	1908-17404 0.00	417.60 R	Prestige Nursing Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	02/08/2019	1908-18117 0.00	191.88 R	Procare Recruitment Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-20690 0.00	5,167.60 R	Rjwj Consulting Limited	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70 70	08/08/2019	1908-22060 0.00	560.00 R 24.00 R	Sheila Skelton	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Premises	Training & Development Hire of meeting rooms	70 143	14/08/2019 04/07/2019	1908-22247 0.00 1908-22666 0.00	24.00 R 162.50 R	Slate Cafe And Furniture Store Sq *wizu Workspace	No Yes
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/07/2019	1908-22667 0.00	24.94 R	Squarespace Inc.	Yes
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	16/08/2019	1908-22792 0.00	134.00 R	St Georges Centre Limited	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-22793 0.00	45.00 R	St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Premises Supplies and Services	Hire of meeting rooms Food & Drink	143 231	19/08/2019 19/08/2019	1908-22794 0.00 1908-22795 0.00	251.00 R 120.00 R	St Georges Centre Limited St Georges Centre Limited	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Printing	215	16/08/2019	1908-22892 0.00	749.00 R	Steffco Ltd	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	16/08/2019	1908-24023 0.00	445.00 R	The Studio Venue Company	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-24024 0.00	165.00 R	The Studio Venue Company	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	02/08/2019 02/08/2019	1908-24094 0.00 1908-24095 0.00	220.00 R 385.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019		2.55 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	12/08/2019		27.00 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25332 0.00	1,400.73 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees	312 318	12/08/2019 12/08/2019	1908-25333 0.00 1908-25334 0.00	581.70 R 1,418.62 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Supplies and Services	Essential car user Lump Sum Food & Drink	231	09/08/2019	1908-26286 0.00	445.00 R	Wilkes Vending Services Limited	No
Leeds City Council	31/08/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/08/2019	1908-27427 0.00	1,944.00 R	Yorkshire Mesmac	No
Leeds City Council	31/08/2019 Adults and Health	Supporting People	Employees	Tuition & Course Fees	73	09/08/2019	1908-10747 0.00	155.00 R	Homeless Link	No
Leeds City Council Leeds City Council	31/08/2019 Adults and Health 31/08/2019 Children and Families	Supporting People Capital Maintenance	Supplies and Services Capital	Childcare Vouchers Service Charge Construction	258 3	12/08/2019 14/08/2019	1908-25335 0.00 1908-03605 0.00	-0.16 R 15,239.96 C	Various - Total Expenses Bbr Roofing Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	14/08/2019	1908-03605 0.00	13,328.21 C	Foster Electrical Contractors Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	28/08/2019	1908-08613 0.00	16,963.96 C	Foster Electrical Contractors Ltd	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	23/08/2019	1908-09121 0.00	18,927.95 C	Glidefield Ltd	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	19/08/2019	1908-12967 0.00	43,291.65 C 27,727.03 C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	19/08/2019 19/08/2019	1908-12968 0.00 1908-12969 0.00	42,359.78 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Other Costs	7	20/08/2019	1908-12971 0.00	35,735.00 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	20/08/2019	1908-12974 0.00	78,741.67 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Other Costs Construction	7	20/08/2019 20/08/2019	1908-12975 0.00 1908-12976 0.00	4,217.79 C 74,907.68 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Other Costs	7	20/08/2019	1908-12977 0.00	4,355.29 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	21/08/2019	1908-12979 0.00	35,418.00 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	21/08/2019	1908-12980 0.00	52,596.15 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Capital Maintenance Capital Maintenance	Capital	Construction Construction	3	09/08/2019	1908-15603 0.00 1908-21629 0.00	23,813.00 C 43,034.14 C	Mitrepoint Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital Capital	Construction	3	19/08/2019 19/08/2019	1908-21630 0.00	38,250.13 C	Sayes & Co Ltd Sayes & Co Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	16/08/2019	1908-21738 0.00	6,449.38 C	Sbs Group	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	20/08/2019	1908-21739 0.00	83,353.43 C	Sbs Group	No
Leeds City Council	31/08/2019 Children and Families	Capital Maintenance	Capital	Construction	3	22/08/2019	1908-21741 0.00	43,074.20 C	Sbs Group	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Capital Maintenance Learning	Capital Supplies and Services	Construction Teaching Furniture & Equipment	3 207		1908-26050 0.00 1908-00008 0.00	13,154.90 C 540.00 R	Watershed (Roofing) Ltd A Ash	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	29/08/2019	1908-0006 0.00	275.00 R	Ace Education	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	16/08/2019	1908-00618 0.00	73.53 R	Aid Training & Operations Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	16/08/2019	1908-00619 0.00	160.00 R	Aid Training & Operations Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services Transport	Bought In Professional Services Fuel (Non LCC Supplies)	277	12/08/2019	1908-00868 0.00	500.00 R 1,973.31 R	Alison Cater Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services	Bought In Professional Services	321 277	07/08/2019 09/08/2019	1908-00942 0.00 1908-00959 0.00	1,973.31 R 122.80 R	Alistar Business Solutions Ltd Alun Jones	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	07/07/2019	1908-01011 0.00	-15.25 R	Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	07/07/2019	1908-01014 0.00	15.25 R	Amazon.Co.Uk*m60ie92e4	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	06/07/2019		17.91 R	Amazon.Co.Uk*m62et27a4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	07/07/2019		31.78 R	Amazon.Co.Uk*m64ug5ud4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	10/07/2019 07/07/2019	1908-01057 0.00 1908-01058 0.00	20.23 R 15.25 R	Amazon.Co.Uk*m66m34ie4 Amazon.Co.Uk*m66zs0284	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202		1908-01060 0.00	39.04 R	Amazon.Co.Uk*m679q1u24	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	07/07/2019	1908-01075 0.00	31.78 R	Amazon.Co.Uk*m69n279r4	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	29/07/2019	1908-01134 0.00	24.99 R	Amazon.Co.Uk*mh6lo3gh4	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	29/07/2019	1908-01150 0.00	74.98 R	Amazon.Co.Uk*mh8799gd4	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	28/06/2019 07/07/2019	1908-01319 0.00 1908-01374 0.00	28.58 R 20.45 R	Amzn Digital*m671618z4 35 Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/07/2019	1908-01445 0.00	24.17 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210		1908-01575 0.00	2.47 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	26/07/2019	1908-01585 0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	11/07/2019 29/07/2019	1908-01678 0.00 1908-01733 0.00	14.57 R 8.44 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02727 0.00	3,690.00 R	Aspirational Education Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/08/2019	1908-02728 0.00	4,500.00 R	Aspirational Education Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02967 0.00	45.16 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Waste Disposal Charges Printing	236 215	30/08/2019 17/07/2019	1908-03129 0.00 1908-03199 0.00	149.16 R 136.00 R	Associated Waste Management Limited Atlantic Coast Studios	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-03374 0.00	300.00 R	B Turford	Yes No
Leeds City Council	31/08/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	15/07/2019	1908-03785 0.00	8.91 R	Best Hotel	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Premises	Gas	123	27/08/2019	1908-04309 0.00	15.74 R	British Gas	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Furniture & Equipment	277 207	12/08/2019 02/08/2019	1908-04631 0.00 1908-04909 0.00	2,970.00 R 16,568.38 R	Butterfly Psychology Ltd Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	207	16/08/2019	1908-04909 0.00	1,238.95 R	Cardinal Heenan School Services Limited	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	16/08/2019	1908-04911 0.00	179.82 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	30/08/2019	1908-04912 0.00	1,132.89 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/08/2019	1908-04913 0.00	96,638.61 R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Income Supplies and Services	Income From Service Users Bought In Professional Services	942 277	07/08/2019 02/08/2019	1908-04914 0.00 1908-05328 0.00	-10,656.37 R 300.00 R	Cardinal Heenan School Services Ltd Children North East	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-05636 0.00	50.00 R	Cockburn Multi Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	02/08/2019	1908-05994 0.00	154.11 R	Connevans Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	22/07/2019	1908-06608 0.00	2.00 R	Dawkes Music And Windc	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/08/2019 28/08/2019	1908-06843 0.00 1908-06946 0.00	205.00 R 4,696.40 R	Diane Reay REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	19/08/2019	1908-07772 0.00	61.29 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	19/08/2019	1908-07773 0.00	952.74 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	19/08/2019	1908-07774 0.00	40.85 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	23/08/2019 23/08/2019	1908-07775 0.00 1908-07776 0.00	1,437.87 R 269.76 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	23/08/2019	1908-07777 0.00	279.50 R	Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1908-07778 0.00	542.88 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		1908-07779 0.00	1,664.19 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30/08/2019 08/08/2019	1908-07780 0.00 1908-07784 0.00	67.18 R 334.29 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Two	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	19/08/2019	1908-07785 0.00	150.48 R	Environments For Learning Leeds Pfi Two	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	23/08/2019	1908-07786 0.00	542.89 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Advertising	211	30/06/2019	1908-08100 0.00	288.59 R	Facebk Xx5ubmaxf2	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Conference Meetings Bought In Professional Services	253 277	16/07/2019 07/08/2019	1908-08499 0.00 1908-09271 0.00	230.00 R 67.50 R	Food & Nut Graham Fotherby	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-10103 0.00	197.08 R	Headingley Enterprise And Arts Centre	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	25/07/2019	1908-10424 0.00	191.66 R	Hifi-Tower Limited C	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-10469 0.00	145.04 R	Hinsley Properties Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Food & Drink	231	17/07/2019	1908-10646 0.00	20.79 R	Hmshost Kingscross Statio	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Furniture & Equipment	277 207	08/08/2019 02/08/2019	1908-10872 0.00 1908-11799 0.00	250.00 R 350.00 R	Icsat Llp John Packer Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		1908-11800 0.00	500.00 R	John Packer Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		1908-11801 0.00	30.00 R	John Packer Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		1908-11802 0.00	1,620.00 R	John Packer Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1908-11803 0.00 1908-11804 0.00	450.00 R 450.00 R	John Packer Ltd John Packer Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Memberships	226	08/08/2019	1908-12215 0.00	250.00 R	Kent County Council	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Food & Drink	231	16/08/2019	1908-12822 0.00	326.25 R	Leeds College Of Music	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-13004 0.00	50.00 R	Leeds Grammar School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	09/08/2019 01/08/2019	1908-13008 0.00 1908-13047 0.00	5,000.00 R 90.00 R	Leeds International Piano Competition Leeds Mencap Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Transport	Public Transport Expenses	310		1908-13075 0.00	118.03 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Food & Drink	231		1908-13125 0.00	3,330.00 R	Leeds Trinity University	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		1908-13185 0.00	3,803.55 R	Leodis Academies Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210		1908-13186 0.00	2,790.14 R 147.04 R	Leodis Academies Trust Lyreco UK Ltd	No Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services	Office Consumables Food & Drink	210		1908-13802 0.00 1908-14379 0.00	29.70 R	M&s Simply Food - Ssp	Yes
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1908-14434 0.00	990.00 R	Makebelieve Arts	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1908-15155 0.00	990.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-15709 0.00	1,240.00 R	Moss Inclusive Psychology Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Conference Meetings Teaching Materials	253 202	19/07/2019 29/08/2019	1908-15913 0.00 1908-15929 0.00	675.00 R 343.20 R	Nas Uk National Autistic Society	Yes No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1908-16135 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/08/2019	1908-16136 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1908-16137 0.00	2,300.00 R	Nonstop Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-16138 0.00	1,150.00 R 1,150.00 R	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-16139 0.00 1908-16140 0.00	2,300.00 R	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		1908-16141 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-16142 0.00	1,150.00 R	Nonstop Recruitment Ltd	No

Organisation Label	Effective Organisa	ational Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral	Amo	unt Capita Rever		Procurement Card
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-16143 0.00	1,1	50.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-16144 0.00		50.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-16180 0.00	13,2	60.00 R	North Yorkshire County Council	No
Leeds City Council	31/08/2019 Children and Famil	3	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-16181 0.00		40.00 R	North Yorkshire County Council	No
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Teaching Furniture & Equipment	207	16/08/2019	1908-16594 0.00	2	30.00 R	Overtones 2 Tune Limited	No
Leeds City Council	31/08/2019 Children and Famil		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16680 0.00		3.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Food & Drink	231	17/07/2019	1908-17127 0.00		42.09 R	Parvis De La Tre	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	11/07/2019 07/08/2019	1908-17187 0.00 1908-17248 0.00		48.95 R 69.25 R	Paypal *itg Supp Pearson Education Ltd	Yes
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-17399 0.00		64.50 R	Pete Rosser	No No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Consultancy Services	259	09/08/2019	1908-17465 0.00		00.00 R	Phil Mullen	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Teaching Materials	202	08/08/2019	1908-17477 0.00		65.60 R	Phonak Uk Ltd	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Supplies and Services	Teaching Materials	202	28/08/2019	1908-17479 0.00	1,0	00.00 R	Phonak Uk Ltd	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Food & Drink	231	15/07/2019	1908-17810 0.00		1.99 R	Pret A Manger	Yes
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	PFI Unitary Charges	278	02/08/2019	1908-18298 0.00	_	-0.26 R	Qed (Leeds) Limited	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	PFI Unitary Charges	278	02/08/2019	1908-18299 0.00		32.70 R	Qed (Leeds) Limited	No
Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Employees Employees	Agency Staff	8 8	01/07/2019 01/07/2019	1908-18844 0.00 1908-18868 0.00		81.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18908 0.00		46.49 R 43.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	08/07/2019	1908-18990 0.00		12.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	08/07/2019	1908-19144 0.00		81.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	08/07/2019	1908-19171 0.00		33.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Employees	Agency Staff	8	15/07/2019	1908-19257 0.00	6	70.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	15/07/2019	1908-19343 0.00	6	12.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	15/07/2019	1908-19345 0.00		89.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil	· ·	Employees	Agency Staff	8	22/07/2019	1908-19456 0.00		73.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Employees Employees	Agency Staff	8	22/07/2019 22/07/2019	1908-19553 0.00 1908-19572 0.00		74.33 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff Agency Staff	8	29/07/2019	1908-19572 0.00		69.75 R 81.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	29/07/2019	1908-19749 0.00		23.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Employees	Agency Staff	8	29/07/2019	1908-19764 0.00		80.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Food & Drink	231	17/07/2019	1908-20387 0.00		7.47 R	Relay 340562sc 4311523	Yes
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Conference Meetings	253	15/07/2019	1908-20397 0.00		72.00 R	Researched	Yes
Leeds City Council	31/08/2019 Children and Famil	3	Supplies and Services	Teaching Materials	202	09/08/2019	1908-20714 0.00		89.40 R	Rnc Enterprises Ltd	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Postages	212	05/07/2019	1908-20918 0.00		1.50 R	Royal Mail Charges	Yes
Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Supplies and Services Premises	Bought In Professional Services Rents	277	15/08/2019	1908-21320 0.00		86.74 R 00.00 R	S Parsons & A Branagan Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Famil		Employees	Training & Development	141 70	23/08/2019 28/08/2019	1908-21795 0.00 1908-22053 0.00		90.00 R	Sheffield City Council	No No
Leeds City Council	31/08/2019 Children and Famil	3	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-22143 0.00		72.00 R	Signature	No No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-22144 0.00		96.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-22145 0.00		49.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-22146 0.00		36.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-22147 0.00		36.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-22148 0.00		36.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-22149 0.00		36.00 R	Signature	No
Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil	· ·	Supplies and Services	Bought In Professional Services	277 277	15/08/2019	1908-22150 0.00		36.00 R 36.00 R	Signature Signature	No
Leeds City Council Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/08/2019 02/08/2019	1908-22151 0.00 1908-22165 0.00		00.00 R	Simon Bradshaw	No No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-22787 0.00		95.00 R	St Edmunds Pcc	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	14/08/2019	1908-22956 0.00		00.00 R	Subha Younis - Lcep Ltd	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Supplies and Services	Teaching Materials	202	23/08/2019	1908-23580 0.00	6	04.31 R	Taylor And Francis	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Food & Drink	231	04/07/2019	1908-23661 0.00		5.83 R	Tesco Pfs 2852	Yes
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-23811 0.00		00.00 R	The Conservation Volunteers	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-23827 0.00		55.13 R	The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Supplies and Services	Other Hired And Contracted Services	265 266	29/08/2019 05/08/2019	1908-23828 0.00 1908-23935 0.00		42.98 R 30.00 R	The Co-Operative Academies Trust The National Autistic Society	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-24390 0.00		80.00 R	Tracy Laverick	No No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-24391 0.00		90.00 R	Tracy Laverick	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1908-25215 0.00		55.00 R	University Of Leeds	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Supplies and Services	Food & Drink	231	02/07/2019	1908-25221 0.00		17.75 R	Upay Ltd	Yes
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Subsistence	256	12/08/2019	1908-25336 0.00	6	91.02 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25337 0.00		2.92 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil	g	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1908-25338 0.00		50.00 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Transport Transport	Public Transport Expenses	310 311	12/08/2019	1908-25339 0.00 1908-25340 0.00		39.45 R 61.53 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Famil	· ·	Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/08/2019	1908-25341 0.00		61.53 R 44.08 R		No No
Leeds City Council	31/08/2019 Children and Famil		Transport	Essential car user Lump Sum	318		1908-25342 0.00		86.50 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Childcare Vouchers Service Charge	258	19/08/2019	1908-25500 0.00	_,-	4.70 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil		Supplies and Services	Other Hired And Contracted Services	265		1908-25501 0.00	2,2	50.00 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning	Transport	Public Transport Expenses	310	19/08/2019	1908-25502 0.00		86.70 R		No
Leeds City Council	31/08/2019 Children and Famil	· ·	Transport	Car & Motorcycle Allowances	311	19/08/2019	1908-25503 0.00		34.44 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Children and Famil		Transport	Car Parking Fees	312		1908-25504 0.00		54.57 R		No
Leeds City Council	31/08/2019 Children and Famil	· ·	Supplies and Services	Hospitality	255		1908-26335 0.00		7.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Famil 31/08/2019 Children and Famil		Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	10/07/2019 30/08/2019	1908-27082 0.00 1908-27257 0.00		56.35 R 00.00 R	Www.Scc.Com Yamsen	Yes
Leeds City Council	31/08/2019 Children and Famil		Capital	Construction	3	19/08/2019	1908-27257 0.00		13.29 C	Bermar Building Company Ltd	No No
Leeds City Council	31/08/2019 Children and Famil		Capital	Construction	3	20/08/2019	1908-11050 0.00		10.00 C	Interserve Construction Ltd	No
Leeds City Council	31/08/2019 Children and Famil		Capital	Construction	3	06/08/2019	1908-12965 0.00		36.28 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Famil		Capital	Construction	3	06/08/2019	1908-12966 0.00	344,4	11.11 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Famil	ilies Learning Places	Capital	Other Costs	7	20/08/2019	1908-12970 0.00	10,8	80.91 C	Leeds D&B One Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Other Costs	7 20		1908-12972 0.00		10,892.97 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Other Costs			1908-12973 0.00		12,905.88 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Places Learning Places	Capital Capital	Construction Construction			1908-12978 0.00 1908-12981 0.00		149,297.55 C 6,940.00 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Construction	-		1908-12982 0.00		38,326.73 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Construction			1908-12983 0.00		6,940.00 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Construction			1908-12984 0.00		1,718.24 C	Leeds D&B One Limited	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Learning Places	Capital Capital	Other Costs Construction			1908-12985 0.00 1908-12986 0.00		8,284.53 C 148,822.49 C	Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Learning Places Learning Places	Capital	Other Costs			1908-12987 0.00		4,129.60 C	Leeds D&B One Limited	No No
Leeds City Council	31/08/2019 Children and Families	Learning Places	Capital	Construction			1908-23880 0.00		991.60 C	The Gorse Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Other Education Schemes	Capital	Construction			1908-05672 0.00		1,326.23 C	Colas Ltd	No
Leeds City Council	31/08/2019 Children and Families	Other Education Schemes	Capital	Construction			1908-16015 0.00		3,959.74 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Other Education Schemes Other Education Schemes	Capital Capital	Construction Furniture And Equipment			1908-16016 0.00 1908-26120 0.00		7,121.54 C 315.00 C	Neo Property Solutions Limited Wellspring Academy Trust	No No
Leeds City Council	31/08/2019 Children and Families	Other Education Schemes	Capital	Other Costs			1908-26121 0.00		250.00 C	Wellspring Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Other Education Schemes	Capital	Other Costs			1908-26122 0.00		250.00 C	Wellspring Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00354 0.00		18,033.84 R	Ackworth School	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements SEN Placements			1908-00355 0.00		18,033.84 R	Ackworth School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements			1908-00356 0.00 1908-00357 0.00		18,033.84 R 58,000.00 R	Ackworth School Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00358 0.00		18,472.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00359 0.00		18,472.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00360 0.00		18,138.66 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements SEN Placements			1908-00361 0.00		18,472.00 R 18,138.66 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements			1908-00362 0.00 1908-00363 0.00		18,472.00 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00364 0.00		8,500.00 R	Acorn Care & Education Ltd (Cales)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00365 0.00		18,472.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00366 0.00		18,138.66 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-00367 0.00		18,138.66 R	Acorn Care & Education Ltd (Sales) Action On Hearing Loss	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-00389 0.00 1908-00390 0.00		300.00 R 300.00 R	Action On Hearing Loss Action On Hearing Loss	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services			1908-00391 0.00		600.00 R	Action On Hearing Loss	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259 05	5/08/2019	1908-00392 0.00		300.00 R	Action On Hearing Loss	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services			1908-00393 0.00		350.00 R	Action On Hearing Loss	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Consultancy Services Consultancy Services			1908-00394 0.00		300.00 R	Action On Hearing Loss	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services			1908-00395 0.00 1908-00396 0.00		300.00 R 400.00 R	Action On Hearing Loss Action On Hearing Loss	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services			1908-00397 0.00		400.00 R	Action On Hearing Loss	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259 05	5/08/2019	1908-00398 0.00		600.00 R	Action On Hearing Loss	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Operational Materials			1908-01378 0.00		16.23 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Employees	Computer Software & Equipment Training & Development			1908-01547 0.00 1908-03252 0.00		39.93 R 2,120.00 R	Amznmktplace Av2000 Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	Services Rendered By Voluntary Sector			1908-03536 0.00		4,173.75 R	Barnardo Services Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development			1908-03600 0.00		250.00 R	Basw Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink			1908-04164 0.00		26.31 R	Boots 5077	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-04232 0.00		21,835.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements			1908-04233 0.00 1908-04234 0.00		21,134.00 R 17,823.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-04235 0.00		16,000.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566 30	0/08/2019	1908-04236 0.00		5,600.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-04237 0.00		17,234.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments	SEN Placements SEN Placements			1908-04238 0.00 1908-04239 0.00		7,967.00 R 980.00 R	Breckenbrough School Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements			1908-04239 0.00		17,234.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-04241 0.00		20,354.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Hospitality		3/08/2019	1908-04366 0.00		315.00 R	British Youth Council	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink			1908-04374 0.00		15.20 R	Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-04375 0.00 1908-04376 0.00		31.50 R 63.00 R	Brod Sandwich Bar Brod Sandwich Bar	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink			1908-04377 0.00		25.20 R	Brod Sandwich Bar	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services			1908-04885 0.00		705.25 R	Capita Business Servs	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements			1908-05170 0.00		41,771.00 R	Cedar House School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development			1908-05196 0.00 1908-05198 0.00		135.00 R 130.00 R	Central Conference Consultants Ltd Central Conference Consultants Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development Training & Development			1908-05198 0.00		150.00 R	City & Guilds	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1908-05751 0.00		485.50 R	Community Accord	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 16	6/08/2019	1908-05752 0.00		444.00 R	Community Accord	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services			1908-05753 0.00		390.50 R	Community Accord	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services			1908-05754 0.00 1908-06468 0.00		448.92 R 39.99 R	Community Accord Currys Leeds Central	No Voc
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1908-06469 0.00		39.99 R -39.99 R	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Premises	Maintenance Of Buildings			1908-06490 0.00		5.90 R	Cut Keys Direct Li	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 09	9/08/2019	1908-07760 0.00		8,685.00 R	Entworks Lrd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses			1908-08342 0.00		514.50 R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services			1908-09270 0.00 1908-09808 0.00		117.00 R 35.20 R	Graham Fotherby Harehills Cic	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-09809 0.00		516.40 R	Harehills Cic	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development			1908-09811 0.00		336.60 R	Harehills Cic	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-09812 0.00	529.60 R	Harehills Cic	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-09813 0.00	220.80 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	09/08/2019 16/08/2019	1908-09816 0.00 1908-09817 0.00	516.40 R 336.60 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	30/07/2019	1908-10698 0.00	4.53 R	Home Bargains	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	23/08/2019	1908-10826 0.00	4.40 R	Hunslet Club	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	30/08/2019	1908-10827 0.00	3,375.00 R	Hunslet Club	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	02/08/2019 22/08/2019	1908-12010 0.00 1908-12126 0.00	435.30 R 1,500.00 R	REDACTED PERSONAL DATA Karen Schober	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	05/08/2019	1908-12151 0.00	2,118.70 R	Kathryn Sykes Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	05/08/2019	1908-12152 0.00	615.85 R	Kathryn Sykes Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	16/08/2019	1908-12153 0.00	2,072.55 R	Kathryn Sykes Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	19/08/2019 23/08/2019	1908-12798 0.00 1908-12799 0.00	100.00 R 570.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-12940 0.00	1,688.18 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	02/08/2019	1908-12941 0.00	415.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	02/08/2019	1908-12942 0.00	1,295.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	15/08/2019	1908-12951 0.00	975.00 R 435.00 R	Leeds Community Healthcare Nhs Trust Leeds Media Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/08/2019 02/08/2019	1908-13046 0.00 1908-13048 0.00	90.00 R	Leeds Mencap Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Agency Staff	8	08/08/2019	1908-13427 0.00	1,408.75 R	Liquid Personnel Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-13515 0.00	1,131.60 R	Lm Speech And Language Therapy Llp	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	28/06/2019	1908-13810 0.00	121.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/06/2019 29/06/2019	1908-13816 0.00 1908-13825 0.00	9.60 R 9.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	05/07/2019	1908-13894 0.00	100.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	05/07/2019	1908-13895 0.00	5.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210		1908-13925 0.00	47.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	10/07/2019 12/07/2019	1908-13961 0.00 1908-14013 0.00	8.07 R 7.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Office Consumables	210	13/07/2019	1908-14036 0.00	8.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	18/07/2019	1908-14091 0.00	1.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	20/07/2019	1908-14129 0.00	2.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services	Office Consumables	210 210	23/07/2019	1908-14157 0.00	79.04 R 19.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	24/07/2019 27/07/2019	1908-14180 0.00 1908-14261 0.00	19.72 R 33.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	30/07/2019	1908-14266 0.00	7.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-15583 0.00	7,999.98 R	Mind The Gap Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion Office Consumables	267	16/08/2019	1908-15587 0.00 1908-16067 0.00	225.00 R	Miranda Johnson Newstime Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	02/08/2019 28/08/2019	1908-16231 0.00	75.00 R 40,000.00 R	Northpoint Wellbeing Limited	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	16/08/2019	1908-16397 0.00	136.56 R	Nwg Network	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/08/2019	1908-16486 0.00	60,478.67 R	Oliver House - New Farm House	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	19/08/2019	1908-16506 0.00	85.00 R	Open Awards	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Supplies and Services	SEN Placements Bought In Professional Services	566 277	30/08/2019 01/08/2019	1908-16942 0.00 1908-17720 0.00	10,574.45 R 1,207.65 R	Paces Sheffield Ltd Potential Ot Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials	202	23/08/2019	1908-17844 0.00	1,237.97 R	Printkick Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	06/08/2019	1908-18164 0.00	292.80 R	Protocol Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	06/08/2019	1908-18165 0.00	476.20 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2019 13/08/2019	1908-18166 0.00 1908-18167 0.00	292.80 R 476.20 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-18168 0.00	292.80 R	Protocol Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-18169 0.00	380.96 R	Protocol Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/08/2019	1908-18170 0.00	292.80 R	Protocol Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-18171 0.00	476.20 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	04/07/2019 02/08/2019	1908-18178 0.00 1908-18543 0.00	111.96 R 192.00 R	Psa Parts Randstad Public Services (Edu)	Yes No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18544 0.00	192.00 R	Randstad Public Services (Edu)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-18545 0.00	192.00 R	Randstad Public Services (Edu)	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 8	23/08/2019 29/07/2019	1908-18549 0.00	192.00 R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	02/08/2019	1908-19751 0.00 1908-19999 0.00	572.22 R 423.30 R	Reed Specialist Recrui Reed Specialist Recruitment Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20000 0.00	807.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20001 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277		1908-20002 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-20003 0.00 1908-20004 0.00	673.20 R 1,256.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20005 0.00	1,032.24 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/08/2019	1908-20078 0.00	1,225.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-20166 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-20167 0.00 1908-20168 0.00	1,256.64 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-20168 0.00 1908-20169 0.00	1,032.24 R 897.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-20172 0.00	538.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-20188 0.00	1,225.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-20189 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2019 13/08/2019	1908-20190 0.00 1908-20191 0.00	423.30 R 807.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-20191 0.00	1,032.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20195 0.00	897.60 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		tal Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20226 0.00		1,225.50 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-20227 0.00		673.20 R		pecialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16/08/2019 16/08/2019	1908-20228 0.00 1908-20229 0.00		423.30 R 897.60 R		pecialist Recruitment Ltd pecialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-20230 0.00		807.84 R		pecialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20231 0.00		1,256.64 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child	ren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-20296 0.00		1,225.50 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-20297 0.00		673.20 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20298 0.00		423.30 R		pecialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-20299 0.00 1908-20300 0.00		807.84 R 897.60 R		pecialist Recruitment Ltd pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20300 0.00		1,256.64 R		pecialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20302 0.00		1,032.24 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1908-20303 0.00		897.60 R		pecialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-20467 0.00		581.40 R	Restore	Pic	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Consultancy Services	259		1908-20949 0.00		699.77 R		consultancy) Ltd	No
Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health	Employees	Training & Development Training & Development	70		1908-22790 0.00		215.50 R 6,220.16 R		mas Hospice	No
Leeds City Council Leeds City Council	31/08/2019 Child		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development	70 70		1908-22796 0.00 1908-24040 0.00		130.00 R		ges Centre Limited Ifare Benefits Unit	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566		1908-24152 0.00		11,997.50 R		Lev School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566		1908-24153 0.00		11,997.50 R		Lev School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Subsistence	256	12/08/2019	1908-25343 0.00			R Various	- Total Expenses	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25344 0.00				- Total Expenses	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Transport	Public Transport Expenses	310		1908-25345 0.00				- Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health Partnerships & Health	Transport Transport	Car & Motorcycle Allowances	311 312		1908-25346 0.00 1908-25347 0.00				Total Expenses Total Expenses	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Transport	Car Parking Fees Essential car user Lump Sum	318		1908-25348 0.00				- Total Expenses - Total Expenses	No No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566	09/08/2019	1908-26393 0.00		2,860.00 R		Henry Smith School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566	16/08/2019	1908-26394 0.00		2,046.00 R	William	Henry Smith School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566		1908-26395 0.00		16,211.00 R		Henry Smith School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566		1908-26396 0.00		20,410.00 R		Henry Smith School	No
Leeds City Council	31/08/2019 Child		Partnerships & Health	Third Party Payments Supplies and Services	SEN Placements	566	30/08/2019 03/07/2019	1908-26397 0.00 1908-26447 0.00		20,410.00 R		Henry Smith School	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health Partnerships & Health	Supplies and Services	Food & Drink Food & Drink	231 231		1908-26455 0.00		23.03 R 24.05 R		rrisons Store rrisons Store	Yes Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231	10/07/2019	1908-26461 0.00		21.71 R		rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231	15/07/2019	1908-26477 0.00		16.33 R		rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231	15/07/2019	1908-26478 0.00		9.33 R	Wm Moi	rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231		1908-26479 0.00		10.16 R	Wm Moi	rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231		1908-26484 0.00		12.80 R		rrisons Store	Yes
Leeds City Council	31/08/2019 Child 31/08/2019 Child		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-26491 0.00 1908-26506 0.00		8.20 R 14.35 R		rrisons Store rrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231		1908-26507 0.00		14.35 R 22.35 R		rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Food & Drink	231		1908-26528 0.00		1.20 R		rrisons Store	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Conference Meetings	253		1908-26976 0.00		475.00 R		ocal.Gov.Uk	Yes
Leeds City Council	31/08/2019 Child		Partnerships & Health	Supplies and Services	Operational Materials	205		1908-27043 0.00		127.96 R		icstop.Co.Uk	Yes
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00011 0.00		1,710.54 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00012 0.00		1,161.04 R		TED PERSONAL DATA TED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1908-00013 0.00 1908-00024 0.00		202.80 R 5,947.24 R		TED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1908-00024 0.00		930.15 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1908-00026 0.00		1,236.65 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00028 0.00		1,431.04 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00029 0.00		615.00 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-00030 0.00		167.70 R 167.70 R		TED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1908-00031 0.00 1908-00033 0.00		178.88 R		TED PERSONAL DATA TED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00034 0.00		335.40 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00115 0.00		2,280.72 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-00116 0.00		608.40 R	REDAC	TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00156 0.00		1,509.30 R	A Mylan		No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00157 0.00		103.35 R	A Mylan		No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1908-00158 0.00 1908-00176 0.00		1,014.00 R 491.92 R	A Mylan	a TED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-00176 0.00		1,440.00 R	A Taxis	TED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-00181 0.00		1,080.00 R	A Taxis		No
Leeds City Council	31/08/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00182 0.00		167.70 R	REDAC	TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-00183 0.00		202.80 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00184 0.00		2,012.40 R		TED PERSONAL DATA	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507	01/08/2019	1908-00185 0.00		400.00 R		rness Way Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1908-00186 0.00 1908-00187 0.00		22,585.67 R 1,200.00 R		rness Way Ltd rness Way Ltd	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-00188 0.00		28,971.67 R		rness Way Ltd	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1908-00189 0.00		1,200.00 R		rness Way Ltd	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-00190 0.00		18,892.33 R		rness Way Ltd	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1908-00191 0.00		1,200.00 R		rness Way Ltd	No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1908-00192 0.00		18,422.68 R		rness Way Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Child 31/08/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1908-00193 0.00 1908-00194 0.00		553.66 R 3,693.34 R		rness Way Ltd rness Way Ltd	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1908-00194 0.00		180.00 R		rness Way Ltd	No No
Leeds City Council	31/08/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507		1908-00196 0.00		267.30 R		rness Way Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/08/2019	1908-00197 0.00		414.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-00198 0.00		28,971.67 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Services Rendered By Other Organisations	552 511	08/08/2019 30/08/2019	1908-00200 0.00 1908-00211 0.00		4,788.43 R 45,992.80 R	A&V Transitional Homes Abbey Multi Academy Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/08/2019	1908-00211 0.00		193.20 R	Abc Awards	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00213 0.00		13,119.60 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00214 0.00		206.70 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 02/08/2019	1908-00215 0.00 1908-00216 0.00		4,056.00 R 10,249.60 R	Abc Daycare And Ozone Out Of School Abc Nursery At Lufc	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00217 0.00		492.90 R	Abc Nursery At Lufc	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-00218 0.00		3,988.40 R	Abc Nursery At Lufc	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00219 0.00		9,952.80 R	Abc@D'S Childcare Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-00220 0.00 1908-00221 0.00		310.05 R 2,028.00 R	Abc@D'S Childcare Services Abc@D'S Childcare Services	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/08/2019	1908-00221 0.00		450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/08/2019	1908-00245 0.00		90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2019	1908-00301 0.00		12.60 R	Absurd Bird Leeds	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019	1908-00302 0.00 1908-00303 0.00		8.80 R	Absurd Bird Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Employees	Food & Drink Agency Staff	231 8	04/07/2019 02/08/2019	1908-00308 0.00		4.07 R 1,585.00 R	Abu Bakar Limited Academic Appointments Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	09/08/2019	1908-00309 0.00		951.00 R	Academic Appointments Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	16/08/2019	1908-00310 0.00		1,268.00 R	Academic Appointments Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	23/08/2019	1908-00311 0.00		1,585.00 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	30/08/2019 30/08/2019	1908-00312 0.00 1908-00313 0.00		12,168.00 R 43,602.00 R	Academies Enterprise Trust (Aet) Academies Enterprise Trust (Aet)	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-00314 0.00		1,756.95 R	Academies Enterprise Trust (Act)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	13/08/2019	1908-00353 0.00		1,887.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00376 0.00		8,919.06 R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-00377 0.00 1908-00378 0.00		103.35 R 2,501.20 R	Acre Wood Day Nursery Acre Wood Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2019	1908-00378 0.00		4,776.48 R	Action For Children Services Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00399 0.00		7,166.38 R	Active Kids Yeadon Llp	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-00400 0.00		202.80 R	Active Kids Yeadon Llp	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/08/2019 02/08/2019	1908-00454 0.00 1908-00455 0.00		9,797.55 R 82.68 R	Adel Pre School Adel Pre School	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	505 551	02/08/2019	1908-00455 0.00		66.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/08/2019	1908-00457 0.00		136.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-00458 0.00		66.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550	16/08/2019	1908-00459 0.00		136.00 R 66.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	551 511	16/08/2019 02/08/2019	1908-00460 0.00 1908-00461 0.00		503.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00462 0.00		223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00463 0.00		726.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/08/2019	1908-00473 0.00		2,850.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/08/2019 01/08/2019	1908-00474 0.00 1908-00475 0.00		3,090.00 R 3,028.20 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/08/2019	1908-00475 0.00		3,028.20 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/08/2019	1908-00477 0.00		3,028.20 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-00478 0.00		3,090.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-00479 0.00 1908-00480 0.00		3,028.20 R 2,126.84 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-00481 0.00		3,275.40 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-00482 0.00		2,997.30 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-00483 0.00		2,819.79 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	02/08/2019	1908-00484 0.00		2,997.30 R 3,028.20 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/08/2019 02/08/2019	1908-00485 0.00 1908-00486 0.00		3,028.20 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-00487 0.00		2,945.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-00488 0.00		3,193.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-00489 0.00		3,193.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/08/2019 09/08/2019	1908-00490 0.00 1908-00491 0.00		3,129.14 R 3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-00492 0.00		3,129.14 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-00493 0.00		3,129.14 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019			99.25 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/08/2019 14/08/2019	1908-00495 0.00 1908-00496 0.00		112.88 R 62.73 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2019	1908-00497 0.00		321.00 R	Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00498 0.00		3,193.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00499 0.00		3,193.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00500 0.00		3,129.14 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-00501 0.00 1908-00502 0.00		3,129.14 R 3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00502 0.00		3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00504 0.00		3,097.21 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00505 0.00		2,913.78 R	Adolescent And Childrens Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-00506 0.00		3,097.21 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-00507 0.00 1908-00508 0.00		3,129.14 R 3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1908-00517 0.00		421.45 R	Advanced Child Care Assessments Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrec	overable VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/08/2019			973.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/07/2019 23/07/2019			19.10 R 35.27 R	Aldi Aldi	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019			18.70 R	Aldi	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2019			13.95 R	Aldi 11 779	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2019			13.26 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	23/07/2019 09/07/2019			75.97 R 4.53 R	Aldi 49 779 Aldi 71 779	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2019			28.93 R	Aldi 71 779	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019			16.14 R	Aldi 85 779	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2019			3.30 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	29/07/2019 01/07/2019			84.43 R 38.22 R	Aldi 88 779 Aldi 89 779	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019			451.00 R	Alex Taylor	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2019			40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2019			16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Third Party Payments	Repairs & Adapts - Buildings Services Rendered By Other Organisations	191 511	16/08/2019 02/08/2019			3,550.00 R 167.70 R	Alfred Bagnall & Sons (Leeds) Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/08/2019			339.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/08/2019			80.00 R	All Abode	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			18,952.40 R	All Stars Childcare	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			103.35 R	All Stars Childcare	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 07/08/2019			1,318.20 R 684.00 R	All Stars Childcare Allied Healthcare	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			209.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/08/2019	1908-00947 0.00		23.75 R	Alphabiolabs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/08/2019			166.35 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09/08/2019 09/08/2019			189.67 R 99.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2019			233.50 R	Alphabiolabs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2019			168.01 R	Alphabiolabs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2019			141.67 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	20/08/2019 02/08/2019			129.00 R 447.20 R	Alphabiolabs REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019			1,307.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-00967 0.00		838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019			16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Hospitality	310 255	05/08/2019 16/08/2019			14.80 R 72.00 R	REDACTED PERSONAL DATA Amanda Walker	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			11,068.20 R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019			1,778.40 R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 203	11/07/2019 11/07/2019			3.99 R 7.99 R	Amazon Music*m63095wg4	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Teaching Materials	203	09/07/2019			0.99 R	Amazon Prime*m62652wj4 Amazon Prime*m64kr7iq4	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/07/2019			7.99 R	Amazon Prime*m67ib3w84	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/07/2019			7.99 R	Amazon Prime*mh4l63n44 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/07/2019			83.54 R	Amazon.Co.Uk*m60kw6ss4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206	01/07/2019 09/07/2019			47.99 R 12.44 R	Amazon.Co.Uk*m60on0db4 Am Amazon.Co.Uk*m62bh47u4 Am	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/07/2019			29.16 R	Amazon.Co.Uk*m62qp4rn4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2019			21.56 R	Amazon.Co.Uk*m64173ik4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	09/07/2019			17.78 R	Amazon.Co.Uk*m648t8iq4	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Furniture & Equipment	285 207	08/07/2019 09/07/2019			79.76 R 7.74 R	Amazon.Co.Uk*m64bg4us4 Amazon.Co.Uk*m64dm2rb4	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/07/2019			35.75 R	Amazon.Co.Uk*m64jt9k74	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-01045 0.00		41.45 R	Amazon.Co.Uk*m656h1if4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2019			52.90 R	Amazon.Co.Uk*m65b83ur4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	05/07/2019 04/07/2019			19.66 R 19.17 R	Amazon.Co.Uk*m65bj07l4 Amazon.Co.Uk*m65ts22w4 Am	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019			10.00 R	Amazon.Co.Uk*m66iz9rq4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019			5.00 R	Amazon.Co.Uk*m67hf9rm4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019			19.14 R	Amazon.Co.Uk*m67md4wv4 Am	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1908-01068 0.00 1908-01073 0.00		27.80 R 5.92 R	Amazon.Co.Uk*m68u79bi4 Am Amazon.Co.Uk*m694o9i54	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Books & Audio-Visual Materials	207	12/07/2019			26.99 R	Amazon.Co.Uk*m69rh3w04	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/07/2019			28.97 R	Amazon.Co.Uk*mh1mw3pb4	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	28/07/2019			10.82 R	Amazon.Co.Uk*mh2v85gp4 Am	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	28/07/2019			11.91 R	Amazon.Co.Uk*mh43q9p94 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	21/07/2019 19/07/2019			53.48 R 15.11 R	Amazon.Co.Uk*mh5uc2j74 Amazon.Co.Uk*mh5wa0344	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2019			13.99 R	Amazon.Co.Uk*mh6yg3al4	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2019	1908-01142 0.00		274.37 R	Amazon.Co.Uk*mh7mq2ex4	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	26/07/2019			19.94 R	Amazon.Co.Uk*mh7ob7194	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Conference Meetings	550 253	24/07/2019 30/08/2019			17.78 R 81.00 R	Amazon.Co.Uk*mh97e3ez4 Ambassadors Of Christ Global	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019			152.70 R	Amber Cars	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Internal charge from Resources	487		1908-01169 0.00		96.80 R	Amber Cars	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Internal charge from Resources	487	01/08/2019	1908-01170 0.00		318.70 R	Amber Cars	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Private Hire	360	23/08/2019	1908-01224 0.00		40.50 R	Amber Cars	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Internal charge from Resources	487	30/08/2019	1908-01233 0.00		122.00 R	Amber Cars	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Direct Work	511 549	02/08/2019 02/07/2019	1908-01239 0.00 1908-01240 0.00		480.74 R 20.20 R	REDACTED PERSONAL DATA Amf Bowling	No Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work Direct Work	549	02/07/2019	1908-01240 0.00		20.20 R 5.79 R	Amr Bowling Amf Bowling	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/07/2019	1908-01242 0.00		21.79 R	Amf Bowling	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2019	1908-01243 0.00		5.10 R	Amf Bowling	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Direct Work	549 283	24/07/2019 12/07/2019	1908-01244 0.00 1908-01245 0.00		22.18 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283	12/07/2019	1908-01245 0.00		69.88 R 74.88 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	18/07/2019	1908-01247 0.00		63.35 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2019	1908-01248 0.00		28.18 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	24/07/2019 24/07/2019	1908-01249 0.00 1908-01250 0.00		40.84 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	26/07/2019	1908-01250 0.00		10.30 R 25.77 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-01309 0.00		9.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/08/2019	1908-01310 0.00		34.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2019	1908-01312 0.00		-5.21 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	29/07/2019 12/07/2019	1908-01315 0.00 1908-01316 0.00		-4.55 R -7.73 R	Amz*better Star Home Amz*docsmagic	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2019	1908-01318 0.00		10.00 R	Amzn Digital 35312477661	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2019	1908-01324 0.00		3.99 R	Amznfreetime	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/06/2019	1908-01326 0.00		3.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	29/06/2019 01/07/2019	1908-01333 0.00 1908-01335 0.00		14.57 R 8.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2019	1908-01338 0.00		17.47 R	Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/07/2019	1908-01342 0.00		50.97 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2019	1908-01343 0.00		3.73 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221	02/07/2019 02/07/2019	1908-01345 0.00 1908-01346 0.00		14.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Crockery, Cutlery & Utensils Teaching Furniture & Equipment	207	03/07/2019	1908-01352 0.00		33.30 R 58.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2019	1908-01353 0.00		16.50 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/07/2019	1908-01357 0.00		18.60 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/07/2019	1908-01360 0.00		22.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	04/07/2019 04/07/2019	1908-01362 0.00 1908-01364 0.00		29.47 R 36.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019	1908-01366 0.00		249.00 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2019	1908-01368 0.00		3.64 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/07/2019	1908-01370 0.00		3.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	06/07/2019 07/07/2019	1908-01372 0.00 1908-01376 0.00		20.66 R 24.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/07/2019	1908-01377 0.00		44.95 R	Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-01381 0.00		16.65 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-01382 0.00		16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08/07/2019 08/07/2019	1908-01383 0.00 1908-01385 0.00		16.66 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	08/07/2019	1908-01386 0.00		11.97 R	Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-01393 0.00		16.66 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2019	1908-01394 0.00		17.38 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09/07/2019 09/07/2019	1908-01395 0.00 1908-01399 0.00		10.12 R 11.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2019	1908-01400 0.00		6.99 R	Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/07/2019	1908-01402 0.00		6.28 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2019	1908-01404 0.00		11.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/07/2019 10/07/2019	1908-01410 0.00 1908-01414 0.00		6.29 R 16.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2019	1908-01415 0.00		8.35 R	Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-01416 0.00		3.49 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-01417 0.00		3.49 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 210	10/07/2019 10/07/2019	1908-01418 0.00 1908-01419 0.00		14.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Teaching Materials	202	10/07/2019	1908-01419 0.00		4.27 R 8.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/07/2019	1908-01425 0.00		7.90 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2019	1908-01433 0.00		4.45 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/07/2019			19.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	15/07/2019 16/07/2019	1908-01443 0.00 1908-01455 0.00		20.99 R 3.51 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/07/2019	1908-01458 0.00		11.97 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/07/2019	1908-01461 0.00		19.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2019	1908-01465 0.00		21.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	17/07/2019 17/07/2019	1908-01471 0.00 1908-01472 0.00		2.28 R 30.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019	1908-01472 0.00		5.00 R	Amznimktplace Amznimktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2019	1908-01477 0.00		23.85 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019	1908-01483 0.00		78.94 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019			39.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	18/07/2019 19/07/2019	1908-01489 0.00 1908-01491 0.00		24.16 R 8.06 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment	203		1908-01491 0.00		22.42 R	Amznimktplace Amznimktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/07/2019	1908-01497 0.00		3.25 R	Amznmktplace	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 19		1908-01499 0.00	14.9	5 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01504 0.00	4.00		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01507 0.00	8.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			1908-01508 0.00 1908-01513 0.00	29.99 29.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents			1908-01515 0.00	16.49		Amzninktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01521 0.00	34.1		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 22	2/07/2019	1908-01523 0.00	7.0	B R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents			1908-01529 0.00	15.99		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01531 0.00	2.6		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			1908-01534 0.00 1908-01535 0.00	8.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Office Consumables			1908-01536 0.00	20.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01539 0.00	222.9		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01540 0.00	98.00		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1908-01551 0.00	38.9		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01552 0.00	14.10		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1908-01563 0.00 1908-01564 0.00	21.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents			1908-01566 0.00	21.60 7.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01576 0.00	11.9		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01591 0.00	59.99		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01599 0.00	11.6	3 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1908-01613 0.00	11.3		Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01616 0.00	13.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			1908-01618 0.00 1908-01621 0.00	60.9		Amznmktplace Amznmktplace	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	General Amenity For Clients/Residents Section 17			1908-01623 0.00	9.49 35.99		Amzninktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01625 0.00	22.8		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 28	8/06/2019	1908-01626 0.00	7.7	5 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01628 0.00	14.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01629 0.00	9.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			1908-01634 0.00 1908-01636 0.00	58.9 ⁻ 9.9		Amznmktplace Amazon Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			1908-01637 0.00	39.9		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment			1908-01643 0.00	22.49		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment			1908-01644 0.00	8.3		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01652 0.00	3.64	4 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment			1908-01653 0.00	30.23		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment			1908-01654 0.00	24.9		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables			1908-01656 0.00 1908-01674 0.00	2.99 4.99		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01680 0.00	16.6		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-01685 0.00	119.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 22	2/07/2019	1908-01706 0.00	9.13	3 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1908-01715 0.00	92.20		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01721 0.00	33.4		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials			1908-01724 0.00 1908-01727 0.00	17.90		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Teaching Materials Direct Work			1908-01727 0.00	17.93 6.79		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1908-01734 0.00	8.42		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 30	0/07/2019	1908-01742 0.00	5.70		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-01743 0.00	7.14		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01771 0.00	838.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01772 0.00	880.42		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents			1908-01773 0.00 1908-01774 0.00	202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-01775 0.00	25.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01776 0.00	209.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 29	9/08/2019	1908-01830 0.00	84.8	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-01831 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Training Costs			1908-01832 0.00	70.00		Andrew Walker	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact			1908-01836 0.00 1908-01837 0.00	17.50 17.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact			1908-01838 0.00	17.50		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01839 0.00	167.70		REDACTED PERSONAL DATA	No.
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01841 0.00	9,365.8		Angels Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02	2/08/2019	1908-01842 0.00	310.0	5 R	Angels Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-01843 0.00	1,014.00		Angels Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport Third Party Payments	Car & Motorcycle Allowances			1908-01854 0.00	108.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-01855 0.00 1908-01876 0.00	1,006.20 419.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Allowances			1908-01897 0.00	196.2		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances			1908-01898 0.00	1,748.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees			1908-01900 0.00	23.34		Annandale Water Connect M	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		9/08/2019	1908-01901 0.00	20.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact			1908-01902 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact			1908-01903 0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-01904 0.00 1908-01905 0.00	728.85 301.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Rever		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-01908 0.00		151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-01909 0.00		151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-01910 0.00		151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23/08/2019 30/08/2019	1908-01911 0.00 1908-01912 0.00		151.00 R 151.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	11/07/2019	1908-01912 0.00		186.67 R	Ao Retail Limited	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/07/2019	1908-01926 0.00		390.00 R	Aocpp	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/07/2019	1908-01948 0.00		10.83 R	Apple Store R372	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2019	1908-01950 0.00		251.85 R	Apple Transcription Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/08/2019	1908-01960 0.00		35.10 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	11/07/2019 20/08/2019	1908-01961 0.00 1908-01964 0.00		229.92 R 15,369.75 R	Appliancedirect Co Appropriate Adult Service Limited	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/08/2019	1908-01989 0.00		393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/08/2019	1908-01990 0.00		316.04 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/08/2019	1908-01992 0.00		393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/08/2019	1908-01993 0.00		393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	02/07/2019	1908-02201 0.00		51.25 R	Ardo Medical Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	01/07/2019 01/07/2019	1908-02204 0.00 1908-02205 0.00		102.61 R 71.99 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/07/2019	1908-02206 0.00		344.32 R	Argos B2b Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2019	1908-02207 0.00		35.61 R	Argos B2b Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/07/2019	1908-02208 0.00		94.61 R	Argos B2b Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2019	1908-02209 0.00		313.93 R	Argos B2b Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/07/2019	1908-02211 0.00		610.28 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	29/07/2019 06/08/2019	1908-02212 0.00 1908-02213 0.00		569.11 R 877.54 R	Argos B2b Online Argos Business Solutions Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/07/2019	1908-02218 0.00		207.50 R	Argos Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2019	1908-02221 0.00		24.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2019	1908-02223 0.00		24.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/07/2019	1908-02230 0.00		59.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-02231 0.00		5.00 R	Argos Moortown Ins	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents	285 634	03/07/2019 19/07/2019	1908-02232 0.00 1908-02233 0.00		41.85 R 39.99 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	285	27/07/2019	1908-02235 0.00		25.98 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	28/06/2019	1908-02236 0.00		15.99 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	28/06/2019	1908-02237 0.00		46.97 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	28/06/2019	1908-02238 0.00		89.97 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	08/07/2019	1908-02241 0.00		20.83 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551 550	09/07/2019 10/07/2019	1908-02243 0.00 1908-02244 0.00		12.74 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	551	10/07/2019	1908-02244 0.00		34.99 R 59.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2019	1908-02246 0.00		34.99 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-02248 0.00		19.98 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019	1908-02249 0.00		39.99 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/07/2019	1908-02251 0.00		20.00 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	25/07/2019 25/07/2019	1908-02254 0.00 1908-02255 0.00		24.99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2019	1908-02259 0.00		38.33 R 15.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/07/2019	1908-02261 0.00		158.00 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Excess Travel	88	12/08/2019	1908-02320 0.00		20.00 R	Arouge Varma	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	12/08/2019	1908-02321 0.00		100.00 R	Arouge Varma	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2019	1908-02323 0.00		1.90 R	Around The Clock Store	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses	310 550	16/07/2019 03/07/2019	1908-02330 0.00 1908-02365 0.00		4.08 R 25.00 R	Arriva Yorkshire Arts And Flowers Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support Placement Support	550	05/07/2019	1908-02366 0.00		25.83 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/07/2019	1908-02367 0.00		25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/07/2019	1908-02368 0.00		50.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2019	1908-02369 0.00		25.83 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/06/2019	1908-02374 0.00		264.90 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	17/07/2019 01/07/2019	1908-02375 0.00 1908-02378 0.00		25.00 R	Asda George Com Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	01/07/2019	1908-02379 0.00		85.17 R 145.69 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2019	1908-02380 0.00		89.38 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2019	1908-02381 0.00		76.33 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1908-02382 0.00		5.00 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1908-02383 0.00		96.30 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/07/2019 15/07/2019	1908-02384 0.00 1908-02385 0.00		114.73 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	15/07/2019	1908-02386 0.00		128.11 R -0.25 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2019	1908-02387 0.00		95.30 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2019	1908-02389 0.00		42.15 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-02390 0.00		41.64 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-02391 0.00		188.07 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019 23/07/2019	1908-02392 0.00 1908-02393 0.00		-0.60 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Allowances	202 634		1908-02393 0.00		50.34 R 89.59 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019	1908-02395 0.00		111.59 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2019	1908-02396 0.00		-0.04 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1908-02397 0.00		83.27 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019	1908-02398 0.00		-0.42 R	Asda Groceries Online	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019	1908-02399 0.00	114.21 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2019	1908-02400 0.00	9.99 R	Asda Max	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2019	1908-02421 0.00	9.17 R	Asda Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 05/07/2019	1908-02422 0.00 1908-02423 0.00	16.66 R 6.28 R	Asda Store Asda Store 4547	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2019	1908-02424 0.00	5.34 R	Asda Store 4760	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2019	1908-02425 0.00	57.82 R	Asda Stores	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-02426 0.00	12.50 R	Asda Stores 4332	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2019	1908-02427 0.00	2.50 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2019	1908-02428 0.00	112.22 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Food & Drink	231 608	02/07/2019 08/07/2019	1908-02429 0.00 1908-02430 0.00	2.67 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Children's Homes Clothing Allowance General Amenity For Clients/Residents	285	08/07/2019	1908-02431 0.00	8.33 R 2.50 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2019	1908-02432 0.00	15.69 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/07/2019	1908-02433 0.00	5.00 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-02435 0.00	205.25 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019	1908-02437 0.00	10.00 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	25/07/2019 29/07/2019	1908-02439 0.00 1908-02441 0.00	120.00 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Food & Drink Leaving Care Allowances	634	02/07/2019	1908-02441 0.00	25.00 R 3.50 R	Asda Stores 4386 Asda Stores 4446	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2019	1908-02444 0.00	188.78 R	Asda Stores 4446	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-02445 0.00	1.42 R	Asda Stores 4446	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019	1908-02446 0.00	68.59 R	Asda Stores 4446	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-02450 0.00	23.27 R	Asda Stores 5013	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2019	1908-02460 0.00	93.02 R	Asda Stores 5013	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Grants	202 635	08/07/2019 10/07/2019	1908-02464 0.00 1908-02465 0.00	30.00 R 80.50 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Transport	Car Parking Fees	312	24/07/2019	1908-02468 0.00	14.91 R	Asda Stores/petrol/	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2019	1908-02469 0.00	21.82 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2019	1908-02470 0.00	4.63 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2019	1908-02476 0.00	86.24 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2019	1908-02484 0.00	88.35 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Bedding & Linen	222 128	15/07/2019 17/07/2019	1908-02485 0.00 1908-02488 0.00	74.33 R 6.00 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	First Aid Requisites Leaving Care Grants	635	18/07/2019	1908-02489 0.00	129.42 R	Asda Superstore	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/07/2019	1908-02490 0.00	9.70 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2019	1908-02492 0.00	18.19 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2019	1908-02494 0.00	8.69 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/07/2019	1908-02496 0.00	14.50 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-02497 0.00	75.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/07/2019 23/07/2019	1908-02498 0.00 1908-02500 0.00	125.00 R 20.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2019	1908-02505 0.00	15.92 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	27/07/2019	1908-02507 0.00	16.80 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2019	1908-02509 0.00	17.34 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02510 0.00	747.30 R	Asha Neighbourhood Project	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02511 0.00	63.60 R	Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/08/2019 23/08/2019	1908-02512 0.00 1908-02518 0.00	322.40 R 100.00 R	Asha Neighbourhood Project REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02520 0.00	209.62 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02521 0.00	396.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02742 0.00	9,221.27 R	Asquith Court Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-02743 0.00	608.40 R	Asquith Court Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-02744 0.00	11,515.40 R	Asquith Nurseries Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-02745 0.00	2,636.40 R	Asquith Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02757 0.00 1908-02765 0.00	441.69 R 82.56 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02767 0.00	139.21 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	28/06/2019	1908-02788 0.00	237.99 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02790 0.00	86.64 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02804 0.00	107.70 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02839 0.00	45.21 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Premises Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02869 0.00 1908-02872 0.00	49.56 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02884 0.00	20.06 R 102.13 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02900 0.00	95.87 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02904 0.00	55.80 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02947 0.00	21.64 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02953 0.00	61.36 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02955 0.00	24.99 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 126	16/07/2019 15/07/2019	1908-02977 0.00 1908-02986 0.00	149.17 R 82.40 R	Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries	126	01/08/2019	1908-02986 0.00	82.40 R 29.17 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	01/08/2019	1908-02992 0.00	29.17 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-03051 0.00	178.33 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/08/2019	1908-03078 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/08/2019	1908-03098 0.00	88.26 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-03206 0.00	229.40 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/08/2019 16/08/2019	1908-03207 0.00 1908-03208 0.00	87.62 R 408.85 R	Atus Systems Ltd Atus Systems Ltd	No No
	555.2515 Sima off drift farmings	2300.00.0	Cappilos and Octables	Stone Camaro And Equipment	203	.0/00/2018	.000-00200 0.00	.00.00 1	. III Oyotono Eta	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1908-03209 0.00		781.20 F		Systems Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-03210 0.00		229.40 F		Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Contact Section 17	548 551	16/08/2019 19/08/2019	1908-03298 0.00 1908-03301 0.00		30.00 F 99.00 F		ACTED PERSONAL DATA ACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635	16/07/2019	1908-03326 0.00		100.91 F		/ Retail	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635		1908-03328 0.00		231.86 F		/ Retail	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/07/2019	1908-03329 0.00		72.30 F		// Retail	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	10/07/2019 15/07/2019	1908-03337 0.00 1908-03339 0.00		21.91 F 9.17 F		Q 1210 Q 1210	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019	1908-03344 0.00		-5.34 F		2 1210	Yes
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-03351 0.00		62.00 F		1237	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Premises	Repairs & Adapts - Buildings	191	03/07/2019	1908-03354 0.00		246.00 F		1237	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 19/07/2019	1908-03357 0.00 1908-03359 0.00		110.09 F 169.45 F		Q 1237 Q 1237	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635	24/07/2019	1908-03361 0.00		109.45 F		Q 1237	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019	1908-03363 0.00		5.34 F		2 1237	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1908-03365 0.00		28.00 F		2 1237	Yes
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-03369 0.00 1908-03373 0.00		111.80 F 335.40 F		ACTED PERSONAL DATA ACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Supplies and Services	Publication And Promotion	267		1908-03375 0.00		80.00 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Publication And Promotion	267	16/08/2019	1908-03376 0.00		210.00 F			No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Publication And Promotion	267	29/08/2019	1908-03377 0.00		386.50 F		liams	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Office Furniture & Equipment	201		1908-03379 0.00		22.83 F		Retail	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202		1908-03381 0.00 1908-03384 0.00		8.55 F 50.37 F		Retail Retail	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Office Consumables	210		1908-03385 0.00		100.00 F		Retail	Yes
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2019	1908-03387 0.00		32.06 F		Retail	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	18/07/2019	1908-03388 0.00		3.99 F		Retail	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202	23/07/2019 11/07/2019	1908-03392 0.00 1908-03397 0.00		5.00 F 6.23 F		Retail Retail Ltd	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1908-03399 0.00		25.24 F		Retail Ltd	Yes
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/08/2019	1908-03405 0.00		20.00 F		ACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-03406 0.00		60.00 F		ACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	09/08/2019 09/08/2019	1908-03407 0.00 1908-03408 0.00		20.00 F 60.00 F		ACTED PERSONAL DATA ACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	16/08/2019	1908-03409 0.00		60.00 F		ACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1908-03410 0.00		20.00 F	R RED	ACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/08/2019	1908-03411 0.00		20.00 F		ACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1908-03412 0.00 1908-03413 0.00		60.00 F 20.00 F		ACTED PERSONAL DATA ACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-03414 0.00		60.00 F		ACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1908-03445 0.00		64.32 F		r Ross	Yes
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-03446 0.00		126.14 F	R Bake	r Ross	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-03475 0.00		14,302.85 F		na Moon Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-03476 0.00 1908-03477 0.00		615.00 F 874.50 F		na Moon Day Nursery na Moon Day Nursery	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-03478 0.00		3,244.80 F		na Moon Day Nursery	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-03519 0.00		1,107.10 F		a Family Placement Agency Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-03520 0.00		996.39 F		a Family Placement Agency Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1908-03522 0.00 1908-03529 0.00		156.52 F 15,937.50 F		ACTED PERSONAL DATA a - Leeds	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1908-03533 0.00		4,919.20 F		sey Nursery Group	No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/08/2019	1908-03535 0.00		41,803.50 F		ardo Services Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/08/2019	1908-03537 0.00		50,368.25 F		ardo Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-03539 0.00 1908-03540 0.00		3,360.00 F 3,276.00 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-03541 0.00		4,001.40 F			No No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-03542 0.00		3,276.00 F	R Barna	ardos	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-03543 0.00		2,357.14 F			No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-03544 0.00 1908-03545 0.00		3,167.96 F 2,807.14 F			No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-03546 0.00		2,948.40 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-03547 0.00		2,948.40 F			No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	06/08/2019	1908-03548 0.00		210.00 F			No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1908-03550 0.00		3,613.45 F			No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1908-03551 0.00 1908-03552 0.00		3,472.00 F 3,385.20 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-03553 0.00		4,134.78 F			No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-03554 0.00		3,385.20 F	R Barn	ardos	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-03555 0.00		2,434.71 F			No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	14/08/2019 14/08/2019	1908-03556 0.00 1908-03557 0.00		3,273.56 F			No No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/08/2019	1908-03557 0.00		2,900.71 F 3,046.68 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-03559 0.00		3,046.68 F			No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/08/2019	1908-03560 0.00		1,114.20 F	R Barn	ardos	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/08/2019	1908-03561 0.00		1,242.90 F			No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509	15/08/2019 15/08/2019	1908-03562 0.00 1908-03563 0.00		1,242.90 F 140.00 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	509 529		1908-03564 0.00		28.68 F			No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-03565 0.00		164.82 F			No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrec	overable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03566 0.00		341.44 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03567 0.00		36.00 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03568 0.00		108.00 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2019	1908-03569 0.00 1908-03570 0.00		139.95 R 54.00 R	Barnardos Barnardos	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	16/08/2019 16/08/2019	1908-03570 0.00		416.43 R	Barnardos	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03572 0.00		202.39 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03573 0.00		79.87 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03574 0.00		8,043.30 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03575 0.00		144.00 R	Barnardos	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2019 21/08/2019	1908-03576 0.00 1908-03577 0.00		247.00 R 331.15 R	Barnardos Barnardos	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2019	1908-03577 0.00		459.05 R	Barnardos	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2019	1908-03579 0.00		90.00 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2019	1908-03580 0.00		59.98 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/08/2019	1908-03581 0.00		441.67 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/08/2019	1908-03582 0.00		108.73 R	Barnardos	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 529	27/08/2019 30/08/2019	1908-03583 0.00 1908-03584 0.00		210.00 R 264.19 R	Barnardos Barnardos	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03585 0.00		3,613.45 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03586 0.00		3,472.00 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03587 0.00		3,385.20 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03588 0.00		4,134.78 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	30/08/2019	1908-03589 0.00		3,385.20 R 2,435.71 R	Barnardos	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/08/2019 30/08/2019	1908-03590 0.00 1908-03591 0.00		3,273.56 R	Barnardos Barnardos	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03592 0.00		2,900.71 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03593 0.00		3,215.94 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03594 0.00		3,046.68 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-03595 0.00		3,046.68 R	Barnardos	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-03596 0.00		3,112.20 R 3,215.94 R	Barnardo'S East Barnardo'S East	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Independent Fostering Agencies Leaving Care Grants	509 635	14/08/2019 08/07/2019	1908-03597 0.00 1908-03662 0.00		54.16 R	Beales	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-03663 0.00		1,113.07 R	Beanstalk Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-03664 0.00		103.35 R	Beanstalk Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/07/2019	1908-03665 0.00		4.50 R	Becketts Bank	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/08/2019	1908-03667 0.00		857.14 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/08/2019 09/08/2019	1908-03668 0.00 1908-03669 0.00		960.00 R 514.29 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/08/2019	1908-03670 0.00		525.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03671 0.00		351.43 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03672 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03673 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	16/08/2019 16/08/2019	1908-03674 0.00 1908-03675 0.00		4,800.00 R 4,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2019	1908-03676 0.00		5,100.00 R	Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03677 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03678 0.00		246.59 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03679 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03680 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2019 16/08/2019	1908-03681 0.00 1908-03682 0.00		5,300.00 R 21,010.29 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03682 0.00		4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03684 0.00		4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03685 0.00		1,400.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03686 0.00		4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03687 0.00 1908-03688 0.00		4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/08/2019 16/08/2019	1908-03689 0.00		1,520.00 R 5,300.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03690 0.00		1,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03691 0.00		863.08 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03692 0.00		1,068.56 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-03693 0.00		700.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/08/2019	1908-03694 0.00 1908-03695 0.00		4,457.14 R 1,425.00 R	Bedspace Resource Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-03701 0.00		4,229.28 R	Beechtree Steiner Initiative	No.
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-03702 0.00		206.70 R	Beechtree Steiner Initiative	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	14/08/2019	1908-03708 0.00		33.00 R	Beeston Parish Centre	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-03709 0.00		1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2019	1908-03713 0.00		65.00 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	634 285	03/07/2019 22/08/2019	1908-03714 0.00 1908-03724 0.00		180.00 R 80.00 R	Bells Domestics Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-03725 0.00		70.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/08/2019	1908-03727 0.00		3,131.94 R	Bennett Workplace Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/07/2019	1908-03728 0.00		20.00 R	Bennetts Roast House L	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1908-03781 0.00		497.00 R	Bes Healthcare Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203	16/08/2019	1908-03782 0.00		364.00 R 9,047.35 R	Bes Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-03783 0.00 1908-03784 0.00		9,047.35 R 405.60 R	Best Family Childcare Ltd Best Family Childcare Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-03789 0.00		167.70 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/08/2019	1908-03792 0.00		2,158.40 R	Bevan Brittan Llp	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-03797 0.00		301.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019	1908-03798 0.00 1908-03799 0.00		1,053.65 R 103.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019 28/08/2019	1908-03799 0.00		390.00 R	Beyond Inspired	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/08/2019	1908-03824 0.00		27.00 R	Bham Womens & Childrens Nhs Ft	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-03825 0.00		67.50 R	Bham Womens & Childrens Nhs Ft	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256	06/07/2019	1908-03838 0.00		9.88 R	Billy Bobs Ice Cream	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Admission Charges To Schools	214 283	30/08/2019 19/07/2019	1908-03955 0.00 1908-03957 0.00		1,020.00 R 12.50 R	Black Lab Digital Blackpool Pleasure	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/08/2019	1908-04019 0.00		541.67 R	Bluegate Properties	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04081 0.00		7,714.35 R	Bojangles Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04082 0.00		206.70 R	Bojangles Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 06/07/2019	1908-04083 0.00 1908-04093 0.00		1,521.00 R 8.33 R	Bojangles Nursery Bolton Abbey Estate Offi	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	30/08/2019	1908-04094 0.00		1,832.68 R	Bolton Council	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/07/2019	1908-04161 0.00		3.00 R	Boots 0500	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-04162 0.00		0.83 R	Boots 0500	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17	551 285	23/07/2019 27/06/2019	1908-04163 0.00 1908-04168 0.00		2.38 R 8.00 R	Boots 1572 Boots.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	634	09/07/2019	1908-04169 0.00		8.50 R	Boots/0520	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/07/2019	1908-04170 0.00		2.00 R	Boots/0520	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2019	1908-04171 0.00		1.96 R	Boots1910	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321 321	19/07/2019	1908-04180 0.00		20.25 R	Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Fuel (Non LCC Supplies) Direct Work	549	23/07/2019 25/07/2019	1908-04184 0.00 1908-04186 0.00		8.00 R 35.00 R	Bp St Chads Bpool Council	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04203 0.00		346.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2019	1908-04217 0.00		8.20 R	Bramley (West Yorks) S	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Premises	Public Transport Expenses Rents	310 141	26/07/2019	1908-04218 0.00		4.25 R 520.00 R	Bramley (West Yorks) S	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	20/08/2019 01/08/2019	1908-04221 0.00 1908-04223 0.00		78.00 R	Bramley Elderly Action Bramley St Peters Pcc Halls Account	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2019	1908-04256 0.00		68.00 R	Bridge Park Camping	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-04259 0.00		756.00 R	Bright Beginnings	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04260 0.00		21,232.92 R	Bright Beginnings Children Centre	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-04261 0.00 1908-04262 0.00		103.35 R 1,294.54 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04263 0.00		6,669.90 R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04264 0.00		615.00 R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04265 0.00		516.75 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/08/2019 02/08/2019	1908-04266 0.00 1908-04267 0.00		3,447.60 R 11,880.90 R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04268 0.00		31,781.61 R	Bright Sparks Pre-School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04269 0.00		615.00 R	Bright Sparks Pre-School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04270 0.00		310.05 R	Bright Sparks Pre-School	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505	07/08/2019 30/08/2019	1908-04271 0.00 1908-04276 0.00		6,996.60 R 65,962.00 R	Bright Sparks Pre-School Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	30/08/2019	1908-04277 0.00		723.45 R	Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2019	1908-04278 0.00		190.00 R	Britannia Hotel	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/08/2019	1908-04367 0.00		9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact Contact	548 548	16/08/2019 23/08/2019	1908-04368 0.00 1908-04369 0.00		9.00 R 9.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Contact	548	30/08/2019	1908-04370 0.00		9.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-04379 0.00		36.60 R	Bronte Water Coolers	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04382 0.00		6,604.80 R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 529	07/08/2019	1908-04383 0.00		338.00 R 135.82 R	Brook Babes - Bramham Primary School Brook Street Project Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/08/2019 19/08/2019	1908-04384 0.00 1908-04385 0.00		162.24 R	Brook Street Project Services	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-04386 0.00		365.00 R	Brook Street Project Services	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-04387 0.00		145.76 R	Brook Street Project Services	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-04388 0.00		291.52 R 1,161.50 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/08/2019 19/08/2019	1908-04389 0.00 1908-04390 0.00		1,116.10 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-04391 0.00		25.50 R	Brook Street Project Services	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2019	1908-04392 0.00		887.85 R	Brook Street Project Services	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/08/2019			226.60 R	Brown Turner Ross Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-04405 0.00 1908-04406 0.00		670.80 R 103.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04407 0.00		405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04408 0.00		12,192.68 R	Brownberrie Lane Pre-School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-04409 0.00		96.46 R	Brownberrie Lane Pre-School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector General External Residential Placements	505 507	07/08/2019 09/08/2019	1908-04410 0.00 1908-04423 0.00		1,261.52 R 21,990.00 R	Brownberrie Lane Pre-School Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	30/08/2019	1908-04423 0.00		21,990.00 R 24,268.57 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-04425 0.00		22,723.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/07/2019	1908-04468 0.00		8.18 R	Bubbleology	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04469 0.00		11,174.15 R	Bumbles Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-04470 0.00 1908-04471 0.00		620.10 R 21,294.00 R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/08/2019			1,215.79 R	Bumbles Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1908-04473 0.00		1,676.32 R	Bumbles Day Nursery	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/07/2019	1908-04579 0.00	9.41 R	Burger King	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2019	1908-04580 0.00	6.32 R	Burger King	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2019	1908-04581 0.00	4.49 R	Burger King	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2019	1908-04582 0.00	9.30 R	Burger King	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances	634 511	26/07/2019 02/08/2019	1908-04583 0.00 1908-04588 0.00	10.06 R 20,913.60 R	Burger King	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-04589 0.00	1,486.65 R	Burmantofts Community Nursery Burmantofts Community Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04590 0.00	12,370.80 R	Burmantofts Community Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/08/2019	1908-04593 0.00	217.05 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/08/2019	1908-04594 0.00	108.75 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-04595 0.00	65.00 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-04596 0.00	83.95 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-04597 0.00	85.00 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	21/08/2019	1908-04598 0.00	88.45 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411	21/08/2019 21/08/2019	1908-04599 0.00 1908-04600 0.00	85.75 R 150.25 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2019	1908-04601 0.00	155.20 R	Burton Regan Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2019	1908-04602 0.00	173.30 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019	1908-04603 0.00	112.80 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019	1908-04604 0.00	133.75 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019	1908-04605 0.00	392.60 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019	1908-04606 0.00	103.80 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/08/2019	1908-04607 0.00	161.10 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30/08/2019 30/08/2019	1908-04608 0.00 1908-04609 0.00	94.75 R 205.95 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/08/2019	1908-04610 0.00	69.00 R	Burton Regan Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04614 0.00	59,319.10 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04615 0.00	22,110.90 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04616 0.00	615.00 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04617 0.00	620.10 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04618 0.00	103.35 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04619 0.00 1908-04620 0.00	10,140.00 R 4,664.40 R	Busy Bees	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/08/2019 09/08/2019	1908-04621 0.00	4,004.40 R 473.70 R	Busy Bees Busy Bees	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/08/2019	1908-04622 0.00	2,052.63 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/08/2019	1908-04623 0.00	331.59 R	Busy Bees	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04624 0.00	8,902.01 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04625 0.00	206.70 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04626 0.00	1,482.00 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/08/2019	1908-04627 0.00	550.00 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04628 0.00	5,720.97 R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-04629 0.00 1908-04630 0.00	172.25 R 1,248.00 R	Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04632 0.00	7,817.55 R	Butterflys Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04633 0.00	413.40 R	Butterflys Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04634 0.00	2,839.20 R	Butterflys Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04636 0.00	-1,417.50 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04637 0.00	4,011.64 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04638 0.00	2,835.00 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	09/08/2019 09/08/2019	1908-04639 0.00 1908-04640 0.00	3,107.14 R 2,982.86 R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	09/08/2019	1908-04641 0.00	3,000.00 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04642 0.00	3,124.20 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04643 0.00	2,785.71 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04644 0.00	4,124.91 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04645 0.00	4,299.51 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04646 0.00 1908-04647 0.00	4,094.79 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/08/2019 09/08/2019	1908-04647 0.00	3,012.86 R 859.90 R	By The Bridge Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-04649 0.00	859.90 R	By The Bridge Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2019	1908-04650 0.00	3,249.00 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-04651 0.00	3,420.00 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-04652 0.00	4,432.50 R	By The Bridge Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04659 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-04662 0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	09/08/2019	1908-04663 0.00	134.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16/08/2019 23/08/2019	1908-04664 0.00 1908-04665 0.00	134.00 R 134.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/08/2019	1908-04666 0.00	134.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04667 0.00	634.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04668 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04680 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-04681 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04787 0.00	503.10 R	C Todd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-04788 0.00	972.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Payments To Residents	622 634	29/06/2019 26/07/2019	1908-04794 0.00 1908-04797 0.00	35.00 R	C.E.X Limited Cafe Ritazza	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	511	02/08/2019	1908-04816 0.00	9.41 R 15,260.70 R	Care Ritazza Calverley Village Day Nursery	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/08/2019	1908-04817 0.00	3,749.97 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/08/2019	1908-04818 0.00	16,607.01 R	Cambian Childcare Ltd	No

Organisation Label	Effective Organi:	isational Unit Se	ervice Division Label Category Internal Na	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04819 0.00		14,171.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04820 0.00		21,921.34 R	Cambian Children Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		507 507	30/08/2019 30/08/2019	1908-04821 0.00 1908-04822 0.00		21,257.01 R 21,921.34 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04823 0.00		23,250.00 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04824 0.00		23,620.14 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04825 0.00		2,208.13 R 7,245.19 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far		Third Party Payments Third Party Payments		511 511	02/08/2019 02/08/2019	1908-04876 0.00 1908-04877 0.00		7,245.19 R 55.65 R	Candystripe.Inc Candystripe.Inc	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments			07/08/2019	1908-04878 0.00		897.00 R	Candystripe.Inc	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		509	15/08/2019	1908-04891 0.00		3,941.65 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		509	15/08/2019	1908-04892 0.00		2,807.98 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		509 509	15/08/2019 15/08/2019	1908-04893 0.00 1908-04894 0.00		3,494.01 R 3,405.66 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments	3 3	509	15/08/2019	1908-04895 0.00		4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		509	15/08/2019	1908-04896 0.00		4,211.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		509	15/08/2019	1908-04897 0.00		3,250.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		509 509	15/08/2019 15/08/2019	1908-04898 0.00 1908-04899 0.00		2,516.64 R 773.19 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		202	05/07/2019	1908-04999 0.00		7.00 R	Car Parking	Yes
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		202	05/07/2019	1908-04901 0.00		7.00 R	Car Parking	Yes
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		210	03/07/2019	1908-04904 0.00		1.98 R	Card Factory	Yes
Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Supplies and Service Transfer Payments		210 634	05/07/2019 17/07/2019	1908-04905 0.00		11.86 R 0.79 R	Card Factory	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Far		Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	24/07/2019	1908-04906 0.00 1908-04907 0.00		0.79 R 2.87 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04959 0.00		22,364.33 R	Care Afloat	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04960 0.00		600.00 R	Care Afloat	No
Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments		507	09/08/2019	1908-04961 0.00		3,968.00 R 15,278.66 R	Care Afloat Care Afloat	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far		Third Party Payments Third Party Payments		507 507	09/08/2019 09/08/2019	1908-04962 0.00 1908-04963 0.00		5,075.01 R	Care Afloat	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	09/08/2019	1908-04964 0.00		43,825.01 R	Care Afloat	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	23/08/2019	1908-04968 0.00		10,075.00 R	Care Management Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04975 0.00		9,951.00 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		507 507	02/08/2019 02/08/2019	1908-04976 0.00 1908-04977 0.00		11,764.50 R 11,764.20 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04978 0.00		11,764.20 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04979 0.00		16,692.90 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	02/08/2019	1908-04980 0.00		2,520.00 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		507 507	02/08/2019 02/08/2019	1908-04981 0.00 1908-04982 0.00		7,714.20 R 3,857.10 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04983 0.00		10,282.70 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far	milies Social Care	Third Party Payments		507	30/08/2019	1908-04984 0.00		12,156.65 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04985 0.00		12,156.34 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		507 507	30/08/2019 30/08/2019	1908-04986 0.00 1908-04987 0.00		12,156.34 R 11,957.01 R	Care Today Childrens Services Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04988 0.00		17,249.33 R	Care Today Childrens Services	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04989 0.00		1,890.00 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507	30/08/2019	1908-04990 0.00		5,097.95 R	Care Today Childrens Services	No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		507 507	09/08/2019	1908-05003 0.00		11,000.00 R 11,000.00 R	Carehaven Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		507	15/08/2019 23/08/2019	1908-05004 0.00 1908-05024 0.00		60.00 R	Carehaven Uk Limited Caremark (Leeds)	No No
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		285	05/08/2019	1908-05063 0.00		14.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Far		Transport	Public Transport Expenses	310	05/08/2019	1908-05064 0.00		31.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		285	22/08/2019	1908-05065 0.00		32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Third Party Payments Third Party Payments		511 511	02/08/2019 02/08/2019	1908-05081 0.00 1908-05084 0.00		603.72 R 279.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Far		Third Party Payments		511	02/08/2019	1908-05086 0.00		838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Far	milies Social Care	Third Party Payments		511	07/08/2019	1908-05087 0.00		253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		285	28/06/2019	1908-05088 0.00		8.33 R	Carphone Warehouse	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Supplies and Service Transport	s General Amenity For Clients/Residents Public Transport Expenses	285 310	22/08/2019 22/08/2019	1908-05102 0.00 1908-05103 0.00		37.27 R 17.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	14/08/2019	1908-05104 0.00		193.10 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	19/08/2019	1908-05105 0.00		2,040.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	19/08/2019	1908-05106 0.00		1,920.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Employees Employees	Agency Staff	8	19/08/2019	1908-05107 0.00		108.25 R 1,431.75 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff Agency Staff	8	19/08/2019 19/08/2019	1908-05108 0.00 1908-05109 0.00		1,900.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	19/08/2019	1908-05110 0.00		2,160.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	19/08/2019	1908-05111 0.00		702.80 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	19/08/2019	1908-05112 0.00		250.00 R 720.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Employees Employees	Agency Staff Agency Staff	8	19/08/2019 27/08/2019	1908-05113 0.00 1908-05114 0.00		720.00 R 169.95 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	27/08/2019	1908-05115 0.00		323.50 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far	milies Social Care	Employees	Agency Staff	8	30/08/2019	1908-05116 0.00		720.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2019 Children and Far		Employees	Agency Staff	8	30/08/2019	1908-05117 0.00		2,495.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Far 31/08/2019 Children and Far		Supplies and Service Supplies and Service		202	22/08/2019	1908-05123 0.00		14.00 R 10.80 R	Cash Baby Steps Cash Baby Steps	No
Leeds City Council	31/08/2019 Children and Far		Transport	Public Transport Expenses	231 310	22/08/2019 22/08/2019	1908-05124 0.00 1908-05125 0.00		55.50 R	Cash Baby Steps Cash Baby Steps	No No
Leeds City Council	31/08/2019 Children and Far		Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-05126 0.00		350.00 R	Cash Converters Yo	Yes
Leeds City Council	31/08/2019 Children and Far		Supplies and Service		211	01/08/2019	1908-05127 0.00		18.40 R	Cash Fostering And Adoption	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	01/08/2019	1908-05128 0.00	39.99		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		01/08/2019	1908-05129 0.00	100.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		15/08/2019	1908-05133 0.00	100.00		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Third Party Payments	Training & Development General External Residential Placements		09/08/2019 14/08/2019	1908-05144 0.00 1908-05151 0.00	150.00 9,742.86		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements		14/08/2019	1908-05152 0.00	9,742.86		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		09/07/2019	1908-05159 0.00	6.99		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/08/2019	1908-05171 0.00	73,917.67		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		01/08/2019	1908-05190 0.00	65.00	·	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		08/08/2019	1908-05191 0.00	65.00		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Payments To Residents		15/08/2019 10/07/2019	1908-05192 0.00 1908-05218 0.00	65.00 95.83	·	No Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector		30/08/2019	1908-05220 0.00	9,000.00		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees		05/07/2019	1908-05230 0.00	6.67		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		02/08/2019	1908-05237 0.00	14,895.47		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		02/08/2019	1908-05238 0.00	912.93		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		07/08/2019	1908-05239 0.00	1,208.48		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		02/08/2019 02/08/2019	1908-05240 0.00 1908-05241 0.00	7,168.31 516.75		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising		02/08/2019	1908-05243 0.00	1,167.60		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05244 0.00	103.35		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05245 0.00	1,521.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05279 0.00	838.50		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05280 0.00	458.38		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05281 0.00	167.70 39.49		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		20/08/2019 20/08/2019	1908-05282 0.00 1908-05283 0.00	19.60		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements		28/08/2019	1908-05285 0.00	1,041.00		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		02/08/2019	1908-05311 0.00	6,002.66		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-05312 0.00	206.70	R Cherry Tree Montessori School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		15/08/2019	1908-05313 0.00	957.89		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05314 0.00	4,295.85		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support		02/08/2019 19/08/2019	1908-05315 0.00 1908-05316 0.00	103.35 2,310.00	•	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		20/08/2019	1908-05317 0.00	2,274.99		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05318 0.00	301.86		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05319 0.00	202.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05322 0.00	13,803.15		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05323 0.00	1,230.00		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05324 0.00	103.35		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		07/08/2019 02/08/2019	1908-05325 0.00 1908-05329 0.00	6,552.00 2,976.61		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05330 0.00	615.00		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05331 0.00	103.35		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05332 0.00	5,670.99		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05333 0.00	103.35		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05334 0.00	1,744.08		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		02/08/2019 02/08/2019	1908-05335 0.00 1908-05336 0.00	5,029.43 103.35		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05337 0.00	346.84		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05338 0.00	3,054.72		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05339 0.00	4,159.11	R Childrens Corner Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05340 0.00	103.35		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05341 0.00	774.80		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05342 0.00	780.00		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		02/08/2019 02/08/2019	1908-05343 0.00 1908-05344 0.00	10,704.14 206.70		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05345 0.00	1,176.24		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances		19/08/2019	1908-05373 0.00	100.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2019	1908-05374 0.00	80.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		23/08/2019	1908-05375 0.00	40.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-05376 0.00	40.00		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations		02/08/2019 09/07/2019	1908-05377 0.00 1908-05378 0.00	361.20		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Leaving Care Allowances Bought In Professional Services			1908-05383 0.00	571.00 40.00		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services			1908-05384 0.00	400.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-05390 0.00	27.86		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-05391 0.00	16.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		14/08/2019	1908-05392 0.00	20.00		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses		14/08/2019	1908-05393 0.00	17.60		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements		02/08/2019 02/08/2019	1908-05407 0.00 1908-05408 0.00	4,170.00 675.00		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements		09/08/2019	1908-05409 0.00	3,033.33		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-05410 0.00	223.60		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-05411 0.00	202.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-05412 0.00	1,760.85		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1908-05413 0.00	220.00		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-05414 0.00 1908-05419 0.00	731.00 335.40		No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements			1908-05420 0.00	1,368.75		No No
							00.200	.,500.70		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrec	overable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-05422 0.00		390.00 R	Christopher Rowe	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/08/2019	1908-05423 0.00		1,575.00 R	Christopher Styles	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/08/2019 14/08/2019	1908-05424 0.00 1908-05425 0.00		5,623.13 R 5,314.33 R	Chrysalis Consortium Chrysalis Consortium	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-05425 0.00		32.00 R	Churches Fire Secu	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-05438 0.00		47.56 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-05439 0.00		464.67 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-05441 0.00		266.33 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	18/07/2019 01/08/2019	1908-05453 0.00 1908-05475 0.00		15.60 R 663.18 R	Churches Fire Secu Churwell Cic	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05485 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Training & Development	70	23/08/2019	1908-05507 0.00		340.00 R	Cjs Uk Management Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05509 0.00		201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-05510 0.00 1908-05511 0.00		271.05 R 103.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05512 0.00		1,465.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05513 0.00		103.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05515 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 02/08/2019	1908-05516 0.00 1908-05517 0.00		780.00 R 1,109.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05520 0.00		731.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-05521 0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-05522 0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05523 0.00		878.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-05524 0.00 1908-05525 0.00		286.20 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05526 0.00		1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/08/2019	1908-05527 0.00		8,540.42 R	Clare Garnham	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05528 0.00		85.71 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 02/08/2019	1908-05529 0.00 1908-05530 0.00		202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-05531 0.00		16.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-05532 0.00		30.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2019	1908-05533 0.00		24.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	14/08/2019 02/08/2019	1908-05534 0.00 1908-05590 0.00		20.80 R 9,532.36 R	REDACTED PERSONAL DATA Cliffe House Day Nursery Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05591 0.00		22,415.05 R	Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05592 0.00		615.00 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05593 0.00		310.05 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2019 07/08/2019	1908-05594 0.00 1908-05595 0.00		1,127.57 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	285	08/07/2019	1908-05596 0.00		811.20 R 32.50 R	Cliffe House Day Nursery Ltd Clipnclimb (Ilkley) Lt	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-05597 0.00		75.00 R	Clive Kirkham	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2019	1908-05598 0.00		75.00 R	Clive Kirkham	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-05599 0.00		75.00 R 75.00 R	Clive Kirkham	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	30/08/2019 02/08/2019	1908-05600 0.00 1908-05615 0.00		75.00 R 80.00 R	Clive Kirkham Club Cars Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-05639 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-05640 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/08/2019	1908-05641 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	23/08/2019 30/08/2019	1908-05642 0.00 1908-05643 0.00		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2019	1908-05644 0.00		2.42 R	Coffee Creations	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	20/07/2019	1908-05645 0.00		3.17 R	Coffee Creations	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05676 0.00		7.74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-05677 0.00 1908-05678 0.00		6,993.28 R 103.35 R	Collingham Pre School Collingham Pre School	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	08/08/2019	1908-05749 0.00		834.00 R	Communicorp Uk	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	26/07/2019	1908-05798 0.00		157.72 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-05801 0.00		3,472.62 R	Compass Fostering London Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019	1908-05802 0.00		3,472.62 R	Compass Fostering London Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	02/08/2019 14/08/2019	1908-05803 0.00 1908-05804 0.00		3,263.99 R 6,377.01 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-05805 0.00		5,039.67 R	Compass Fostering North Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-05806 0.00		3,281.32 R	Compass Fostering North Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-05807 0.00		3,432.01 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Services Rendered By Voluntary Sector	509 505	21/08/2019 22/08/2019	1908-05808 0.00 1908-05814 0.00		3,520.67 R 322.65 R	Compass Fostering North Limited Complete Care Agency	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-05995 0.00		368.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	22/08/2019	1908-06003 0.00		25.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	30/08/2019	1908-06006 0.00		25.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-06013 0.00		11,558.10 R	Cookridge Pre-School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/08/2019 07/08/2019	1908-06014 0.00 1908-06015 0.00		559.68 R 2,839.20 R	Cookridge Pre-School Cookridge Pre-School	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2019	1908-06019 0.00		27.65 R	Cooleraid Ltd	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2019	1908-06043 0.00		19.75 R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2019	1908-06049 0.00		95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2019	1908-06056 0.00		1.45 R	Co-Op Group 108112	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	08/07/2019	1908-06058 0.00 1908-06081 0.00		16.33 R 1,641.50 R	Co-Op Group 108596 Coram Voice	Yes No
y"					200	20,00/2019	. 500 00001 0.00		.,		. 70

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1908-06082 0.00		456.36		Coram Voice	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/08/2019	1908-06083 0.00		461.72		Coram Voice	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	28/08/2019 29/08/2019	1908-06084 0.00 1908-06087 0.00		413.28 74.09		Coram Voice REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	29/08/2019	1908-06088 0.00		77.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Contact	548		1908-06103 0.00		65.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-06104 0.00		4.85		Costa Coffee	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Contact	549 548		1908-06105 0.00 1908-06106 0.00		8.35 8.90		Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2019	1908-06108 0.00		2.75		Costa Coffee 43039920	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1908-06109 0.00		8.60		Costa Coffee 43042120	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548		1908-06110 0.00		5.63		Costa Coffee 43043745	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	26/07/2019 02/07/2019	1908-06111 0.00 1908-06112 0.00		3.29 8.65		Costa Coffee Bramley Costa Guiseley	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Teaching Materials	202	30/07/2019	1908-06118 0.00		191.36		Country Baskets	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06153 0.00		559.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06154 0.00		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Premises Third Party Payments	Grounds Maintenance Work Services Rendered By Other Organisations	111 511	06/08/2019 02/08/2019	1908-06319 0.00 1908-06430 0.00		78.37 5,031.00		Crestra Ltd Crosby Little Angels Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06431 0.00		209.62		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507		1908-06436 0.00		22,010.00		Crossreach	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2019	1908-06470 0.00		48.99		Currys Leeds Central	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2019	1908-06471 0.00		10.00		Currys Leeds Central	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1908-06474 0.00 1908-06475 0.00		249.00 329.00		Currys Online Currys Online	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635		1908-06476 0.00		133.33		Currys Online	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/07/2019	1908-06478 0.00		204.99		Currys Superstore	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019	1908-06480 0.00		152.50		Currys Superstore	Yes
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	10/07/2019 25/07/2019	1908-06481 0.00 1908-06483 0.00		634.00 346.00		Currys Superstore Currys Superstore	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Transfer Payments	Leaving Care Anowances Leaving Care Grants	635		1908-06484 0.00		179.00		Currys T/sales	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06502 0.00		2,515.50		D & R Childcare Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06504 0.00		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	02/08/2019 08/08/2019	1908-06506 0.00 1908-06537 0.00		167.70 232.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-06538 0.00		77.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	551		1908-06539 0.00		100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-06540 0.00		77.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	30/08/2019 02/08/2019	1908-06541 0.00 1908-06549 0.00		77.50 995.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	02/08/2019	1908-06551 0.00		1,160.48		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Publication And Promotion	267	19/08/2019	1908-06553 0.00		200.00		Da Todd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06555 0.00		4,441.90		Daisy Chain Child Care Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-06556 0.00		2,636.40		Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-06557 0.00 1908-06558 0.00		25,318.85 3,093.61		Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-06559 0.00		12,234.56		Daisy Chain Childcare	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06560 0.00		11,794.90		Daisy Chain Childcare (Adel)	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06561 0.00		624.00		Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1908-06562 0.00 1908-06563 0.00		9,998.51 103.35		Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06564 0.00		1,794.00		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	22/08/2019	1908-06571 0.00		600.00		Daniel Penman	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-06572 0.00		261.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/08/2019 14/08/2019	1908-06580 0.00 1908-06581 0.00		49.75 62.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	01/08/2019	1908-06582 0.00		6,300.00		David Hewitt	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-06583 0.00		750.00		David Hewitt	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	20/08/2019	1908-06604 0.00		488.64		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	13/08/2019 02/08/2019	1908-06607 0.00 1908-06610 0.00		262.50 279.50		David Sweet REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231		1908-06751 0.00		13.42		Debenhams	No Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-06752 0.00		4.00		Debenhams	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551		1908-06758 0.00		188.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17 Services Rendered By Other Organisations	551		1908-06759 0.00		188.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1908-06760 0.00 1908-06761 0.00		167.70 83.85		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06762 0.00		111.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06764 0.00		438.75		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06765 0.00		103.35		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	11/07/2019 02/08/2019	1908-06767 0.00 1908-06772 0.00		539.10 9,130.66		Decathlon UK Vad Deepdale Pre-School Limited	Yes No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06773 0.00		620.10		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-06774 0.00		1,120.08		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Premises	Rents	141	01/08/2019	1908-06780 0.00		7,000.00		Delta Academies Trust	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277	02/08/2019	1908-06781 0.00		3,050.00 26,328.90		Delta Academies Trust Delta Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	30/08/2019 30/08/2019	1908-06782 0.00 1908-06783 0.00		36,894.00		Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06784 0.00		39,409.50		Delta Academies Trust	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-06785 0.00		615.00		Delta Academies Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019			310.05 R	Delta Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-06787 0.00		516.75 R	Delta Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Contact	285 548	16/07/2019 02/08/2019	1908-06840 0.00 1908-06841 0.00		212.50 R 45.50 R	Diamond Cut Hair Salon REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/08/2019	1908-06842 0.00		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06844 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-06907 0.00 1908-06908 0.00		22,726.51 R 689.00 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2019	1908-06908 0.00		7,663.50 R	Domi Domingo Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-06910 0.00		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-06911 0.00		23.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Admission Charges To Schools Direct Payments	283 626	16/08/2019 06/08/2019	1908-06913 0.00 1908-06914 0.00		201.50 R 3,420.00 R	Doncaster Culture & Leisure Trust Doncaster Deaf Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			130.43 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-06923 0.00		628.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	02/08/2019 07/08/2019	1908-06924 0.00 1908-06925 0.00		1,118.00 R 168.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/08/2019	1908-06926 0.00		37.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-06927 0.00		26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-06928 0.00		26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	16/08/2019 23/08/2019	1908-06929 0.00 1908-06930 0.00		26.00 R 26.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/08/2019			26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/07/2019			99.00 R	Dosh Shop Ltd	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265 265	29/08/2019			151.42 R 151.42 R	Dr M Shannon	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services	635	20/08/2019 15/07/2019	1908-07034 0.00 1908-07035 0.00		7.99 R	Dr N Chandra & Partners Dragon Photos	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-07036 0.00		49.35 R	Dransfield Novelty Co	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-07038 0.00		144.00 R	Drighlington Methodist Church	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265	24/07/2019			23.00 R 3,068.48 R	Dsa Theory Test Ducklings Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-07069 0.00 1908-07070 0.00		608.40 R	Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			14,272.86 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07072 0.00		206.70 R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101	07/08/2019 03/07/2019	1908-07073 0.00 1908-07090 0.00		1,581.84 R 199.85 R	Ducklings Pre-School Learning Centre Dulux Decorator Centre	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2019			6.65 R	Dunelm (Soft Furnishin	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/07/2019	1908-07103 0.00		385.00 R	Dunelm (Soft Furnishin	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/07/2019			68.30 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Services Rendered By Other Organisations	635 511	03/07/2019 02/08/2019	1908-07106 0.00 1908-07107 0.00		-16.00 R 69,858.69 R	Dunelm Online Order Dunmar (Nurseries) Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07108 0.00		46,934.50 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-07109 0.00		2,028.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations	511 634	07/08/2019 03/07/2019	1908-07110 0.00 1908-07112 0.00		1,014.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Leaving Care Allowances Direct Work	549	10/07/2019	1908-07112 0.00		34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/07/2019			34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2019			34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	24/07/2019 25/07/2019			34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019			34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	26/07/2019	1908-07119 0.00		34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances Direct Work	634 549	08/08/2019 15/08/2019	1908-07121 0.00 1908-07122 0.00		43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work	549	15/08/2019			43.00 R	Dvla Swansea	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/08/2019	1908-07153 0.00		19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019			19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-07181 0.00 1908-07182 0.00		1,419.86 R 674.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/07/2019			58.02 R	Early Excellence Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Best Value Training	70	04/07/2019			11.13 R	Eb *nwg Cse Coordinato	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	18/07/2019			75.00 R	Eb *workingbettertoget	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Other Organisations	253 511	18/07/2019	1908-07283 0.00 1908-07284 0.00		75.00 R 628.87 R	Eb *workingbettertoget REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	30/07/2019			10.00 R	Ee Top Up Vesta	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			1,677.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Transport	Maintenance Of Buildings Public Transport Expenses	101 310	03/07/2019 14/08/2019	1908-07576 0.00 1908-07580 0.00		86.80 R 24.00 R	Electrical Contracting Su REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-07581 0.00		26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-07582 0.00		58.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285	22/08/2019			27.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Employees	Agency Staff	310 8	22/08/2019 20/08/2019			18.80 R 2,000.00 R	REDACTED PERSONAL DATA Elizabeth Hirst	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/08/2019			11.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	08/08/2019			500.00 R	Elliot Magege	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/08/2019	1908-07652 0.00 1908-07653 0.00		13.61 R 15.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport	Car & Motorcycle Allowances	310		1908-07654 0.00		75.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-07656 0.00		485.38 R	Emily Reed	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-07657 0.00		257.21 R	Emily Ross	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	23/08/2019	1908-07658 0.00 1908-07662 0.00		278.65 R 1,831.25 R	Emily Ross Emily Ward	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	411 511	12/08/2019 02/08/2019	1908-07664 0.00		874.83 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-07665 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2019	1908-07667 0.00		19.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2019	1908-07668 0.00		15.60 R 58.83 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	29/08/2019 29/08/2019	1908-07669 0.00 1908-07670 0.00		58.83 R 51.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07671 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-07672 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-07673 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	16/08/2019 23/08/2019	1908-07674 0.00 1908-07675 0.00		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-07676 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07678 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07679 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19/08/2019 28/08/2019	1908-07680 0.00 1908-07681 0.00		35.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07682 0.00		503.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2019	1908-07684 0.00		33.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2019	1908-07685 0.00		15.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-07686 0.00		3,806.79 R	Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	23/08/2019 02/08/2019	1908-07687 0.00 1908-07688 0.00		1,326.36 R 9,180.54 R	Emmanuel Baptish Church Preschool Emmas Angel Day Nursery Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	29/08/2019	1908-07689 0.00		160.00 R	Emma'S Face Painting	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/07/2019	1908-07694 0.00		225.00 R	Emmaus Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/07/2019	1908-07697 0.00		340.00 R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	25/07/2019 12/08/2019	1908-07699 0.00 1908-07714 0.00		105.00 R 1,014.00 R	Emmaus Leeds Emsleys Solicitors	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2019	1908-07715 0.00		799.50 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/08/2019	1908-07718 0.00		683.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-07723 0.00		734.50 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	30/08/2019 16/08/2019	1908-07731 0.00 1908-07791 0.00		97.95 R 810.00 R	Emsleys Solicitors Equine Pasture Maintenance	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/08/2019	1908-07791 0.00		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/08/2019	1908-07794 0.00		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/08/2019	1908-07795 0.00		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Operational Furniture And Equipment	625 203	30/08/2019 09/08/2019	1908-07796 0.00 1908-07808 0.00		20.00 R 58.20 R	REDACTED PERSONAL DATA Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/07/2019	1908-07823 0.00		20.83 R	Esso Lawnswood Sstn	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	18/07/2019	1908-07824 0.00		8.33 R	Esso Moto Scotch Corner	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	30/07/2019	1908-07825 0.00		33.34 R	Esso Moto Scotch Corner	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies)	321	18/07/2019	1908-07826 0.00		10.00 R	Esso Scott Hall Sstn	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23/07/2019 30/07/2019	1908-07827 0.00 1908-07828 0.00		20.00 R 15.00 R	Esso Scott Hall Sstn Esso Scott Hall Sstn	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07830 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2019	1908-07872 0.00		105.94 R	Etsy.Com - Multiple Shops	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	10/07/2019	1908-07874 0.00		1.67 R	Euro Car Parks Limited Te	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	18/07/2019 19/07/2019	1908-07875 0.00 1908-07876 0.00		5.00 R 2.00 R	Euro Car Parks Limited Te Euro Car Parks Limited Te	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	24/07/2019	1908-07877 0.00		2.00 R	Euro Car Parks Limited Te	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07936 0.00		559.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-07969 0.00		2,124.20 R	Eye Spy Club Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-07973 0.00 1908-07974 0.00		11,842.35 R 103.35 R	F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	22/07/2019	1908-08059 0.00		216.67 R	F1 Indoor Karting	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	20/07/2019	1908-08065 0.00		3.11 R	Facebk *cvz8zmaru2	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	09/07/2019	1908-08086 0.00		700.00 R	Facebk J82k6mjb32	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019	1908-08117 0.00		13,894.35 R	Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019 07/08/2019	1908-08118 0.00 1908-08119 0.00		930.15 R 10,342.80 R	Faith Together In Leeds 11	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	23/08/2019	1908-08123 0.00		187.50 R	Families Forward	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	01/08/2019	1908-08125 0.00		400.00 R	Families Leeds Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2019			130,655.02 R	Family Action - Pac Uk	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-08128 0.00 1908-08129 0.00		3,631.34 R 3,631.34 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-08130 0.00		300.00 R	Family Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08131 0.00		3,631.34 R	Family Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08132 0.00		3,631.34 R	Family Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	14/08/2019 28/06/2019	1908-08135 0.00 1908-08151 0.00		1,000.00 R	Fareshare Yorkshire Limited	No Voc
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/07/2019	1908-08151 0.00		11.69 R 10.98 R	Farmfoods Farmfoods	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2019	1908-08153 0.00		38.97 R	Farmfoods	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2019			4.17 R	Farmfoods	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2019	1908-08155 0.00		11.96 R	Farmfoods- Bramley	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	28/06/2019	1908-08175 0.00 1908-08179 0.00		6.05 R 54.95 R	Fast Key Services Limi Fastsigns (Leeds) Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211		1908-08180 0.00		404.80 R	Fastsigns (Leeds) 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 Irreco	verable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08182 0.00		3,857.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08183 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-08268 0.00 1908-08269 0.00		1,238.40 R 3,244.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-08270 0.00		16.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Teaching Materials	202	24/07/2019	1908-08292 0.00		29.99 R	Findel Education	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/08/2019	1908-08300 0.00		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	29/08/2019 02/08/2019	1908-08301 0.00 1908-08302 0.00		24.00 R 614.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08302 0.00		253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08317 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	15/08/2019	1908-08319 0.00		1,337.49 R	Firebyrd Family Works Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Supplies and Services	Legal Disbursements Teaching Furniture & Equipment	411 207	15/08/2019 28/08/2019	1908-08320 0.00 1908-08321 0.00		135.44 R 240.00 R	Firebyrd Family Works Ltd Firefly Associates	No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	16/07/2019	1908-08322 0.00		179.17 R	First Bus	No Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548	17/07/2019	1908-08323 0.00		120.00 R	First Bus - Web	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08325 0.00		20,880.56 R	First Direct Nursery (Stourton)	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08326 0.00		103.35 R	First Direct Nursery (Stourton)	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-08327 0.00 1908-08329 0.00		1,669.20 R 5,064.47 R	First Direct Nursery (Stourton) First Steps Nursery At Froebelian	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08330 0.00		103.35 R	First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08331 0.00		1,014.00 R	First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08332 0.00		20,702.35 R	First Steps Private Pre-School	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	08/07/2019 16/07/2019	1908-08333 0.00 1908-08335 0.00		17.00 R 17.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	17/07/2019	1908-08336 0.00		2.50 R	First West Yorkshire	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548	23/07/2019	1908-08337 0.00		17.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548	30/07/2019	1908-08338 0.00		17.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transport	Leaving Care Allowances Public Transport Expenses	634 310	23/08/2019 28/08/2019	1908-08339 0.00 1908-08341 0.00		215.00 R 107.50 R	First West Yorkshire Ltd First West Yorkshire Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Premises	First Aid Requisites	128	01/07/2019	1908-08343 0.00		96.90 R	Firstaid4less.Co.Uk	No Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08353 0.00		10,932.55 R	Five Rivers Child Care Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08354 0.00		5,487.00 R	Five Rivers Child Care Limited	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509	27/08/2019	1908-08355 0.00		3,808.57 R 3,817.43 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/08/2019 30/08/2019	1908-08356 0.00 1908-08357 0.00		10,932.55 R	Five Rivers Child Care Limited	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08358 0.00		5,487.00 R	Five Rivers Child Care Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08359 0.00		3,817.43 R	Five Rivers Child Care Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Advertising	211	05/08/2019	1908-08369 0.00		526.86 R	Flamingo Land Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Employees	Placement Support Occupational Health	550 85	26/07/2019 16/07/2019	1908-08370 0.00 1908-08420 0.00		36.00 R 847.51 R	Flamingolandticket Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Office Furniture & Equipment	201	19/07/2019	1908-08436 0.00		6.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Employees	Occupational Health	85	19/07/2019	1908-08437 0.00		527.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Employees	Occupational Health	85	19/07/2019	1908-08439 0.00		477.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Employees	Office Furniture & Equipment Occupational Health	201 85	26/07/2019 28/06/2019	1908-08450 0.00 1908-08470 0.00		912.00 R 477.00 R	Flexiform Business Furni Flexiform/asgard	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08493 0.00		301.00 R	Floourish Childcare Ltd	No No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08494 0.00		7,662.60 R	Flowerpots Day Nursery	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08495 0.00		1,230.00 R	Flowerpots Day Nursery	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations	511 608	07/08/2019 16/07/2019	1908-08496 0.00 1908-08500 0.00		8,658.00 R 39.99 R	Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608	17/07/2019	1908-08501 0.00		24.99 R	Footasylum Ltd Footasylum Ltd	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-08508 0.00		21.60 R	Forensic Testing Service Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-08512 0.00		120.00 R	Forge Recycling	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 518	08/08/2019	1908-08552 0.00		-107.74 R 12,382.12 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518	08/08/2019 08/08/2019	1908-08553 0.00 1908-08554 0.00		26,094.64 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fees - Level 4	520	08/08/2019	1908-08555 0.00		80,059.52 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	08/08/2019	1908-08556 0.00		4,279.59 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	08/08/2019	1908-08557 0.00		33,263.21 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	08/08/2019 08/08/2019	1908-08558 0.00 1908-08559 0.00		268,724.45 R 23,980.76 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	08/08/2019	1908-08560 0.00		4,754.84 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	08/08/2019	1908-08561 0.00		835.23 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Rent a Room Carers	558	08/08/2019	1908-08562 0.00		961.57 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	08/08/2019 08/08/2019	1908-08563 0.00 1908-08564 0.00		1,335.00 R 22,612.44 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fees - Level 2	518	15/08/2019	1908-08565 0.00		11,957.12 R	Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Fees - Level 3	519	15/08/2019	1908-08566 0.00		28,305.03 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fees - Level 4	520	15/08/2019	1908-08567 0.00		81,604.66 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530 545	15/08/2019	1908-08568 0.00		5,303.08 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	15/08/2019 15/08/2019	1908-08569 0.00 1908-08570 0.00		31,974.68 R 267,682.37 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Allowance Enhancements	547	15/08/2019	1908-08571 0.00		23,742.15 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre	n and Families	Social Care	Third Party Payments	Placement Support	550	15/08/2019	1908-08572 0.00		5,409.96 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	15/08/2019	1908-08573 0.00		553.58 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Third Party Payments	Rent a Room Carers	558 625	15/08/2019	1908-08574 0.00		508.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	15/08/2019 15/08/2019	1908-08575 0.00 1908-08576 0.00		1,105.00 R 21,614.61 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fees - Level 2	518		1908-08577 0.00		11,967.04 R	Foster Care - Bacs	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Rever		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	22/08/2019	1908-08578 0.00		28,453.67 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	22/08/2019	1908-08579 0.00		75,245.62 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	22/08/2019	1908-08580 0.00		5,734.05 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	22/08/2019 22/08/2019	1908-08581 0.00 1908-08582 0.00		32,428.26 R 276,772.91 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	22/08/2019	1908-08583 0.00		24,556.22 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-08584 0.00		5,947.97 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/08/2019	1908-08585 0.00		307.14 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	22/08/2019	1908-08586 0.00		1,759.85 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/08/2019	1908-08587 0.00		1,197.85 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518	22/08/2019 29/08/2019	1908-08588 0.00 1908-08589 0.00		22,401.43 R 11,681.56 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	29/08/2019	1908-08590 0.00		26,297.58 R	Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	29/08/2019	1908-08591 0.00		75,927.37 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	29/08/2019	1908-08592 0.00		4,845.20 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	29/08/2019	1908-08593 0.00		32,360.56 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	29/08/2019	1908-08594 0.00		266,348.05 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	29/08/2019 29/08/2019	1908-08595 0.00 1908-08596 0.00		20,254.70 R 8,136.63 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/08/2019	1908-08597 0.00		553.58 R	Foster Care - Bacs	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	29/08/2019	1908-08598 0.00		1,016.00 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/08/2019	1908-08599 0.00		1,083.54 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Direct Payments	626	29/08/2019	1908-08600 0.00		106,868.62 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/08/2019	1908-08601 0.00		22,049.17 R	Foster Care - Bacs	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08602 0.00		386.61 R 46.50 R	Foster Care Associates Limited Foster Care Associates Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/08/2019 01/08/2019	1908-08603 0.00 1908-08604 0.00		850.30 R	Foster Cares Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/08/2019	1908-08605 0.00		850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-08606 0.00		850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-08607 0.00		850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-08608 0.00		850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-08609 0.00		850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-08610 0.00 1908-08611 0.00		850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	02/08/2019	1908-08614 0.00		78.75 R	Foster Talk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	02/08/2019	1908-08615 0.00		45.00 R	Foster Talk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	02/08/2019	1908-08616 0.00		101.25 R	Foster Talk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08617 0.00		3,230.10 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08618 0.00		3,135.00 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08619 0.00		3,316.91 R	Fostering People Ltd Fostering People Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/08/2019 19/08/2019	1908-08620 0.00 1908-08621 0.00		3,259.20 R 3,053.48 R	Fostering People Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08622 0.00		3,130.85 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08623 0.00		2,991.17 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2019	1908-08624 0.00		-1,830.39 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2019	1908-08625 0.00		3,472.00 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2019	1908-08626 0.00		3,337.77 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2019 28/08/2019	1908-08627 0.00 1908-08628 0.00		3,239.50 R 3,155.27 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2019	1908-08629 0.00		3,235.21 R	Fostering People Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2019	1908-08630 0.00		3,090.87 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/08/2019	1908-08631 0.00		3,392.50 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/08/2019	1908-08632 0.00		3,402.56 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08633 0.00		3,219.35 R	Fostering People Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08634 0.00		3,260.58 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-08635 0.00 1908-08636 0.00		2,835.75 R 660.16 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08637 0.00		3,290.03 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08638 0.00		2,869.16 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08639 0.00		2,813.70 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08640 0.00		3,197.39 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08641 0.00		3,033.00 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019	1908-08642 0.00 1908-08643 0.00		3,033.00 R 2,789.21 R	Fostering Solutions Ltd Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	02/08/2019 02/08/2019			2,769.21 R 2,593.97 R	Fostering Solutions Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019			3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08646 0.00		4,069.37 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08647 0.00		3,360.24 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08648 0.00		3,309.30 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08649 0.00		3,143.83 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-08650 0.00 1908-08651 0.00		3,410.84 R 3,329.22 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/08/2019	1908-08652 0.00		3,329.22 R 3,410.84 R	Fostering Solutions Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08653 0.00		3,329.22 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08654 0.00		3,516.33 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019			280.53 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08656 0.00		323.28 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08657 0.00		295.29 R	Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019	1908-08658 0.00 1908-08659 0.00		323.28 R -413.97 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08660 0.00		3,260.58 R	Fostering Solutions Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-08661 0.00		3,410.84 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	30/08/2019 01/08/2019	1908-08662 0.00 1908-08663 0.00		3,051.33 R 64.29 R	Fostering Solutions Ltd Foundry Lane Surgery	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08664 0.00		255.85 R	Fountain Out Of School Club Limited	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Transport	Car & Motorcycle Allowances	311	16/08/2019	1908-08667 0.00		57.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019	1908-08685 0.00		10.00 R	Frankie & Bennys 5244	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Publication And Promotion	284 267	26/07/2019 09/08/2019	1908-08689 0.00 1908-08693 0.00		8.33 R 100.00 R	Frankie & Bennys 5810 Fresh Focus Images	Yes No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	01/08/2019	1908-08697 0.00		84.76 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	01/08/2019	1908-08698 0.00		129.73 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	05/08/2019	1908-08713 0.00		150.70 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/08/2019 13/08/2019	1908-08714 0.00 1908-08724 0.00		137.60 R 208.14 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	13/08/2019	1908-08725 0.00		92.38 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Supplies and Services	Food & Drink	231	16/08/2019	1908-08737 0.00		85.63 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	16/08/2019	1908-08738 0.00		115.75 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/08/2019 23/08/2019	1908-08746 0.00 1908-08752 0.00		9.81 R 111.69 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	23/08/2019	1908-08752 0.00		92.38 R	Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08771 0.00		7,798.71 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08772 0.00		103.35 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08784 0.00		4,654.32 R	Fulneck School	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2019 18/07/2019	1908-08785 0.00 1908-08786 0.00		5.00 R 4.78 R	Fultons Foods Fultons Foods	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	24/07/2019	1908-08787 0.00		3.33 R	Fultons Foods	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2019	1908-08788 0.00		4.66 R	Fultons Foods	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2019	1908-08789 0.00		14.14 R	Fultons Foods	Yes
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Transfer Payments Transfer Payments	Leaving Care Grants	635 635	29/07/2019 29/07/2019	1908-08793 0.00 1908-08794 0.00		700.00 R 700.00 R	Furniture Village	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635	29/07/2019	1908-08795 0.00		138.00 R	Furniture Village Furniture Village	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-08796 0.00		6,093.71 R	Fusion Fostering Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08797 0.00		5,534.10 R	Future Einsteins	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-08798 0.00 1908-08799 0.00		1,230.00 R 103.35 R	Future Einsteins Future Einsteins	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08800 0.00		4,196.40 R	Future Einsteins	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08855 0.00		15,093.00 R	Future Prospect	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08856 0.00		2,948.40 R	Future Prospect	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services	Telephones Services Rendered By Other Organisations	213	07/08/2019 02/08/2019	1908-08859 0.00 1908-08883 0.00		165.58 R 729.43 R	Future Voice And Data REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	02/08/2019	1908-08884 0.00		103.35 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-08885 0.00		709.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Payments To Residents	622	10/07/2019	1908-08887 0.00		4.17 R	Game Retail	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08897 0.00		8,759.10 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/08/2019 02/08/2019	1908-08898 0.00 1908-08906 0.00		3,021.20 R 436.02 R	Garforth Day Nursery Ltd Garforth Pre-School Playgroup	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	12/08/2019	1908-08908 0.00		330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-08912 0.00		2,750.00 R	Gatenbysanderson Limited	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1908-08913 0.00		6,250.00 R	Gatenbysanderson Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	02/08/2019 01/08/2019	1908-08914 0.00 1908-08918 0.00		9,277.68 R 23.47 R	Gateways Educational Trust Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Car & Motorcycle Allowances	311	01/08/2019	1908-08919 0.00		49.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08931 0.00		838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-08932 0.00		162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	09/08/2019 15/08/2019	1908-08933 0.00 1908-08934 0.00		162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-08935 0.00		162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-08936 0.00		162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-08937 0.00		162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02/08/2019 08/08/2019	1908-08938 0.00 1908-08939 0.00		361.00 R 361.00 R	Gemma Meredith Davies Gemma Meredith Davies	No No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	30/08/2019	1908-08940 0.00		3,429.00 R	Gemma Meredith Davies	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-08941 0.00		30.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-08942 0.00		11.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-08943 0.00		164.83 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Support Services	Direct Work Legal Disbursements	549 411	11/06/2019 12/06/2019	1908-08944 0.00 1908-08945 0.00		-7.50 R -7.50 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	19/06/2019	1908-08946 0.00		-11.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2019	1908-08947 0.00		-7.50 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2019	1908-08948 0.00		-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	27/06/2019 01/07/2019	1908-08949 0.00 1908-08950 0.00		-7.50 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549 549	01/07/2019	1908-08951 0.00		38.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	01/07/2019	1908-08952 0.00		14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Direct Work	549	01/07/2019	1908-08953 0.00		42.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	01/07/2019	1908-08954 0.00		-31.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	01/07/2019 02/07/2019	1908-08955 0.00 1908-08956 0.00		-7.50 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	02/07/2019	1908-08957 0.00		28.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	02/07/2019	1908-08958 0.00		-7.50 R	Gen Register Office	Yes

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number Amount	VAT Amou	Int Capital C		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2019	1908-08959 0.00		38.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2019	1908-08960 0.00		38.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	04/07/2019 04/07/2019	1908-08961 0.00 1908-08962 0.00		31.50 R 38.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/07/2019	1908-08963 0.00		14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/07/2019	1908-08964 0.00		14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/07/2019	1908-08965 0.00		-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	16/07/2019 16/07/2019	1908-08966 0.00 1908-08967 0.00		14.00 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-08968 0.00		16.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	22/07/2019	1908-08969 0.00		14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2019	1908-08970 0.00		42.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Services Rendered By Other Organisations	549 511	02/08/2019 02/08/2019	1908-09000 0.00 1908-09003 0.00		33.93 R 35.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	16/08/2019	1908-09005 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-09059 0.00		8.33 R	Giffgaff	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019	1908-09060 0.00		10.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-09062 0.00 1908-09063 0.00		44.35 R 30.00 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-09064 0.00		43.55 R	Giggles Day Nurseries Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-09065 0.00		35.20 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09076 0.00		09.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/08/2019	1908-09077 0.00		00.00 R 35.40 R	Gillian Irving REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Rents (non supported)	511 552	02/08/2019 02/08/2019	1908-09078 0.00 1908-09082 0.00		78.65 R	Gipsil	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09083 0.00		50.50 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/08/2019	1908-09084 0.00		00.00 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/08/2019	1908-09085 0.00		47.93 R	Gipsil	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	12/08/2019 12/08/2019	1908-09086 0.00 1908-09087 0.00		34.00 R 76.19 R	Gipsil Gipsil	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/08/2019	1908-09088 0.00		09.75 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/08/2019	1908-09089 0.00		99.99 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522	12/08/2019	1908-09090 0.00		78.65 R	Gipsil	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	21/08/2019 21/08/2019	1908-09091 0.00 1908-09092 0.00		01.85 R 91.80 R	Gipsil Gipsil	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/08/2019	1908-09093 0.00		00.14 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/08/2019	1908-09094 0.00	1,0	32.60 R	Gipsil	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/08/2019	1908-09095 0.00		51.00 R	Gipsil	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	02/08/2019 02/08/2019	1908-09096 0.00 1908-09097 0.00		07.50 R 34.00 R	Gipsil Limited Gipsil Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09098 0.00		30.00 R	Gipsil Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09099 0.00	7	34.00 R	Gipsil Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09100 0.00		67.68 R	Gipsil Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported)	552	02/08/2019 02/08/2019	1908-09101 0.00 1908-09102 0.00		67.68 R 30.00 R	Gipsil Limited Gipsil Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported) Rents (non supported)	552 552	02/08/2019	1908-09102 0.00		58.40 R	Gipsil Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09104 0.00		30.60 R	Gipsil Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-09105 0.00		51.00 R	Gipsil Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 552	05/08/2019	1908-09117 0.00		50.00 R 00.00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	09/08/2019 09/08/2019	1908-09118 0.00 1908-09119 0.00		50.00 R	Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	05/08/2019	1908-09124 0.00		00.00 R	Global Radio Services Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	06/08/2019	1908-09125 0.00		00.00 R	Global Radio Services Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284 549	24/07/2019	1908-09138 0.00		74.99 R	Go Outdoors	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Allowance Enhancements	549 547	29/07/2019 16/08/2019	1908-09143 0.00 1908-09144 0.00		7.00 R 00.00 R	Golden Acre Tea Rooms REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	02/07/2019	1908-09149 0.00		00.00 R	Google *ads9972741496	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	15/07/2019	1908-09150 0.00		00.00 R	Google *ads9972741496	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	22/07/2019	1908-09151 0.00		00.00 R	Google *ads9972741496	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	02/08/2019 23/08/2019	1908-09273 0.00 1908-09274 0.00		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	30/08/2019	1908-09275 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2019	1908-09276 0.00		50.90 R	Grahame Stowe Bateson	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09277 0.00		18.60 R	Grange Nursery	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations	511 634	07/08/2019	1908-09278 0.00	2	02.80 R	Grange Nursery	No Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	285	02/07/2019 29/07/2019	1908-09282 0.00 1908-09286 0.00	2	8.80 R 74.50 R	Graveleys Great Escape Game Lee	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2019	1908-09287 0.00		32.88 R	Great Escape Game Lee	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-09294 0.00	6,3	64.67 R	Greenacre Pre-School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-09295 0.00		62.01 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Premises	Services Rendered By Voluntary Sector First Aid Requisites	505 128	09/08/2019 08/07/2019	1908-09296 0.00 1908-09357 0.00	6	83.18 R 8.72 R	Greenacre Pre-School Greenham Trading Ltd	No Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises	First Aid Requisites First Aid Requisites	128	15/07/2019	1908-09388 0.00		6.47 R	Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2019	1908-09471 0.00		20.00 R	Greenmount Stores	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-09473 0.00		95.92 R	Greenside Care Club	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019	1908-09478 0.00		2.90 R	Greggs	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	29/07/2019 03/07/2019	1908-09479 0.00 1908-09480 0.00		3.90 R 3.85 R	Greggs Greggs Plc	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2019	1908-09481 0.00		3.10 R	Greggs Plc	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2019	1908-09483 0.00		18.84 R	Greggs Plc	Yes

Organisation Label	Effective Organisational U	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	21/07/2019	1908-09484 0.00	4.55 R	Greggs Plc	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2019	1908-09517 0.00	216.86 R	Guinness Northern	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-09518 0.00	25.00 R	Guiseley & Yeadon Medical Practice	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-09519 0.00	17,137.65 R	Guiseley Childrens Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Conference Meetings	511 253	07/08/2019 14/08/2019	1908-09520 0.00 1908-09521 0.00	202.80 R 46.00 R	Guiseley Childrens Day Nursery Guiseley Methodist Church	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings Conference Meetings	253	23/08/2019	1908-09522 0.00	58.00 R	Guiseley Methodist Church	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	01/08/2019	1908-09532 0.00	900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09533 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09536 0.00	1,883.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09537 0.00	206.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	09/08/2019	1908-09539 0.00	582.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-09540 0.00	614.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	07/08/2019 29/08/2019	1908-09541 0.00 1908-09631 0.00	202.80 R 20.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2019	1908-09634 0.00	157.98 R	Halfords 0472	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2019	1908-09635 0.00	110.00 R	Halfords 0472	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	24/07/2019	1908-09636 0.00	109.99 R	Halfords 0472	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	12/08/2019	1908-09699 0.00	150.00 R	Hampshire County Council	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	15/08/2019	1908-09700 0.00	30,000.00 R	Hampshire County Council	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	02/08/2019	1908-09807 0.00	4,935.00 R	Harehills Cic	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2019	1908-09888 0.00	969.00 R	Haven Holidays	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-10050 0.00 1908-10051 0.00	941.85 R 103.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-10051 0.00	202.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	09/08/2019	1908-10059 0.00	54.32 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	13/08/2019	1908-10060 0.00	248.32 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-10064 0.00	93.12 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-10065 0.00	116.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-10066 0.00	81.48 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-10067 0.00	116.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/08/2019 20/08/2019	1908-10068 0.00 1908-10069 0.00	93.12 R 194.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-10069 0.00	232.80 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10072 0.00	62.08 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10073 0.00	50.44 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10074 0.00	225.04 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10075 0.00	100.88 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10076 0.00	310.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	22/08/2019	1908-10077 0.00	54.32 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8	23/08/2019	1908-10078 0.00	116.00 R 188.50 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	23/08/2019 23/08/2019	1908-10079 0.00 1908-10080 0.00	14.50 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10081 0.00	93.12 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10082 0.00	232.80 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10083 0.00	38.80 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10084 0.00	209.52 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10085 0.00	582.00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8	27/08/2019	1908-10086 0.00	116.00 R 101.50 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	27/08/2019 27/08/2019	1908-10087 0.00 1908-10088 0.00	543.75 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10089 0.00	93.12 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10090 0.00	77.60 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1908-10091 0.00	116.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10092 0.00	395.76 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10093 0.00	124.16 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	30/08/2019 30/08/2019	1908-10094 0.00 1908-10095 0.00	94.26 R 97.88 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	0	30/08/2019	1908-10096 0.00	54.32 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10097 0.00	50.75 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10098 0.00	94.25 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10099 0.00	369.75 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10100 0.00	543.75 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10101 0.00	372.48 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-10102 0.00	93.12 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505	02/08/2019	1908-10107 0.00	60,992.10 R	Headingley Pre School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-10108 0.00 1908-10109 0.00	12,938.85 R 310.05 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-10110 0.00	206.70 R	Headingley Pre School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2019	1908-10111 0.00	3,042.00 R	Headingley Pre School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2019	1908-10112 0.00	2,028.00 R	Headingley Pre School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/08/2019	1908-10124 0.00	165.00 R	Health For All (Leeds)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10286 0.00	17,321.46 R	Heaton Lodge Private Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10287 0.00	137.80 R	Heaton Lodge Private Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2019	1908-10288 0.00	3,570.32 R	Heaton Lodge Private Nursery	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-10291 0.00 1908-10292 0.00	972.66 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-10292 0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-10294 0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10296 0.00	1,509.30 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-10297 0.00		456.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10298 0.00		726.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Allowances Placement Support	546	05/08/2019	1908-10299 0.00		100.00 R 160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments Third Party Payments	Placement Support	550 550	05/08/2019 16/08/2019	1908-10300 0.00 1908-10301 0.00		80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-10302 0.00		80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	28/08/2019	1908-10303 0.00		1,005.20 R	Helen Roberts	No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-10304 0.00		33.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-10305 0.00		55.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Allowances	546	07/08/2019	1908-10306 0.00		2,813.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Direct Work	530 549	08/08/2019 29/08/2019	1908-10309 0.00 1908-10337 0.00		107.74 R 100.00 R	REDACTED PERSONAL DATA Henry Hyams Solicitors	No No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	15/07/2019	1908-10390 0.00		2.49 R	Heron Foods Ltd	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	17/07/2019	1908-10391 0.00		4.17 R	Heron Foods Ltd	Yes
Leeds City Council	31/08/2019 Childr	en and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2019	1908-10393 0.00		6.54 R	Heron Foods Ltd	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-10394 0.00		22,665.43 R	Hesley Group Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-10395 0.00		22,665.43 R	Hesley Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02/08/2019 02/08/2019	1908-10396 0.00 1908-10397 0.00		21,514.85 R 22,666.67 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-10398 0.00		27,362.46 R	Hesley Group Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-10399 0.00		34,831.54 R	Hesley Group Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/08/2019	1908-10400 0.00		21,407.14 R	Hexagon Care Service Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10427 0.00		3,801.20 R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Section 17	551	04/07/2019	1908-10441 0.00		100.00 R	Highstreetvouchers	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Support Services Third Party Payments	Legal Disbursements	411 549	28/08/2019	1908-10608 0.00		50,000.00 R	Hm & Tribunal Service - Banking Team	No
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 549	01/07/2019 03/07/2019	1908-10609 0.00 1908-10610 0.00		58.50 R 175.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	15/07/2019	1908-10611 0.00		58.50 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2019	1908-10612 0.00		75.50 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-10613 0.00		85.00 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	19/07/2019	1908-10614 0.00		75.50 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2019	1908-10615 0.00		75.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Direct Work	551 549	24/07/2019 26/07/2019	1908-10616 0.00 1908-10617 0.00		63.50 R 75.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	27/07/2019	1908-10618 0.00		58.50 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	30/07/2019	1908-10619 0.00		117.00 R	Hm Passport Office	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	03/07/2019	1908-10650 0.00		5.58 R	Hobbycraft	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Direct Work	549	03/07/2019	1908-10651 0.00		10.40 R	Hobbycraft	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Teaching Materials	202	16/07/2019	1908-10652 0.00		15.93 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	30/06/2019 02/08/2019	1908-10669 0.00 1908-10672 0.00		286.98 R 447.20 R	Holiday Inn Express REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2019	1908-10673 0.00		10.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Transport	Public Transport Expenses	310	14/08/2019	1908-10674 0.00		7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10675 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10677 0.00		7,099.30 R	Holly House Private Day Nursery	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-10678 0.00		878.80 R	Holly House Private Day Nursery	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	General External Residential Placements	507 507	07/08/2019	1908-10680 0.00		10,770.00 R	Hollybank School	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	13/08/2019 21/08/2019	1908-10682 0.00 1908-10683 0.00		10,708.00 R 11,129.00 R	Hollybank School Hollybank School	No No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	05/07/2019	1908-10691 0.00		1.98 R	Home Bargains	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Young Peoples Rewards	653	11/07/2019	1908-10692 0.00		3.06 R	Home Bargains	Yes
Leeds City Council	31/08/2019 Childr	en and Families	Social Care	Premises	Maintenance Of Buildings	101	23/07/2019	1908-10695 0.00		0.99 R	Home Bargains	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	27/07/2019	1908-10701 0.00		7.40 R	Home Bargains Oakwood	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Premises	Maintenance Of Buildings	101	20/07/2019	1908-10712 0.00		27.97 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Premises Third Party Payments	Maintenance Of Buildings Services Rendered By Voluntary Sector	101 505	29/07/2019 19/08/2019	1908-10714 0.00 1908-10751 0.00		7.00 R 360.00 R	Homebase Ltd 584 Homexperts Thirsk And Northallerton	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10752 0.00		11,107.20 R	Honeybee Nursery	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-10753 0.00		206.70 R	Honeybee Nursery	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-10754 0.00		2,535.00 R	Honeybee Nursery	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-10799 0.00		180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-10800 0.00		180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-10801 0.00		180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23/08/2019 30/08/2019	1908-10802 0.00 1908-10803 0.00		180.58 R 180.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-10832 0.00		440.00 R	Hunter Coaches Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-10833 0.00		440.00 R	Hunter Coaches Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Placement Support	550	08/08/2019	1908-10834 0.00		1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	13/08/2019	1908-10835 0.00		506.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Admission Charges To Schools	283	09/07/2019	1908-10840 0.00		80.00 R	I Combat Leeds	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Support Services	Legal Disbursements	411	22/08/2019	1908-10841 0.00		423.37 R	I Gairin	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22/08/2019 22/08/2019	1908-10842 0.00 1908-10843 0.00		122.42 R 215.20 R	I Gairin I Gairin	No No
Leeds City Council	31/08/2019 Childr		Social Care	Support Services	Legal Disbursements	411	22/08/2019	1908-10844 0.00		464.13 R	I Gairin	No No
Leeds City Council	31/08/2019 Childr		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-10855 0.00		270.00 R	lain Hutchinson	No
Leeds City Council	31/08/2019 Childr	en and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2019	1908-10861 0.00		280.00 R	Ice Scoop Gelato	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	08/07/2019	1908-10863 0.00		14.16 R	Iceland	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	22/07/2019	1908-10865 0.00		7.50 R	Iceland	Yes
Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care	Supplies and Services Supplies and Services	Food & Drink	231 203	23/07/2019 12/07/2019	1908-10866 0.00 1908-10868 0.00		6.50 R	Iceland Iceland 1508	Yes
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203		1908-10868 0.00		11.67 R 14.99 R	Iceland 1508 Iceland 1508	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital O Revenue		Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635		1908-10880 0.00		366.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	18/07/2019	1908-10883 0.00		500.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Contact	551 548		1908-10889 0.00 1908-10910 0.00		100.00 R 90.00 R	Ideal Carpets & Furniture Immaculate Heart Social Club	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551		1908-10912 0.00		37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551		1908-10913 0.00		37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Section 17 Section 17	551		1908-10914 0.00		37.00 R 37.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1908-10915 0.00 1908-10916 0.00		37.00 R 37.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-10956 0.00		120.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-10957 0.00		2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-10958 0.00		2,743.50 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634		1908-10959 0.00 1908-10960 0.00		2,743.50 R 400.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-10961 0.00		2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/08/2019	1908-10962 0.00		2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-10963 0.00		380.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-10964 0.00 1908-10965 0.00		2,743.50 R 1,488.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-10966 0.00		1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-10967 0.00		100.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2019	1908-10968 0.00		1,488.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1908-10969 0.00 1908-10970 0.00		1,573.25 R 1,488.00 R	Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-10970 0.00		1,488.00 R	Independent Living Project Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-10972 0.00		320.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-10973 0.00		240.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	30/08/2019	1908-10974 0.00		30.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Premises Third Party Payments	Cleaning Maintenance & Toiletries Services Rendered By Other Organisations	127 511	06/08/2019 02/08/2019	1908-11005 0.00 1908-11011 0.00		62.40 R 4,393.74 R	Initial Washroom Hygiene Inspirations Nurseries & Forest Schools	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11012 0.00		10,562.52 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-11013 0.00		202.80 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11014 0.00		4,319.70 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-11015 0.00 1908-11016 0.00		4,341.30 R 2,909.29 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11017 0.00		7,336.96 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11018 0.00		4,380.13 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11019 0.00		3,472.82 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-11020 0.00 1908-11021 0.00		6,679.07 R 890.56 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11022 0.00		7,581.54 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-11023 0.00		4,486.01 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-11024 0.00		2,825.34 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Advertising	550 211		1908-11025 0.00 1908-11026 0.00		416.66 R 115.00 R	Inspire Training Group Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1908-11038 0.00		2,500.00 R	Integrate Families Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/08/2019	1908-11043 0.00		480.00 R	Interactions Speech And Language Therapy	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1908-11044 0.00		480.00 R	Interactions Speech And Language Therapy	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1908-11045 0.00		3,575.00 R 318.00 R	Interface Enterprises Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1908-11102 0.00 1908-11103 0.00		530.00 R	Invest North Ltd Invest North Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11119 0.00		18,462.60 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11120 0.00		1,860.30 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11121 0.00		2,230.80 R	Ireland Wood Childrens Centre	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Direct Payments Young Peoples Rewards	626 653		1908-11129 0.00 1908-11135 0.00		21,540.35 R 85.97 R	Irwin Mitchell Isc Sport	No Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549		1908-11191 0.00		5.20 R	Iz *corner House G	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/07/2019	1908-11196 0.00		190.00 R	Iz *imagefirst Eve	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	28/06/2019	1908-11200 0.00		122.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11217 0.00 1908-11384 0.00		121.10 R 75.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231		1908-11389 0.00		110.91 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11399 0.00		670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11400 0.00		134.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1908-11404 0.00		167.70 R 335.40 R	J Calvert REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11405 0.00 1908-11406 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-11407 0.00		15.00 R	J D Sports 163	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-11408 0.00		55.00 R	J D Sports 163	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance	608		1908-11409 0.00		10.05 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608 608		1908-11410 0.00 1908-11411 0.00		35.88 R 18.00 R	J D Sports Plc J D Sports Plc	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11411 0.00		961.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-11417 0.00		859.40 R	J Horwath	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11419 0.00		369.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1908-11420 0.00		941.85 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care Social Care	Supplies and Services	Food & Drink	511 231		1908-11425 0.00 1908-11426 0.00		76.80 R	J L Brooks Limited	No Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-11427 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11428 0.00		1,173.90 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera Number Amo	nount Capital Or Revenue		Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11429 0.00	324.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11434 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-11436 0.00 1908-11450 0.00	290.68 R 201.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11451 0.00	134.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11452 0.00	223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/08/2019	1908-11453 0.00	14.02 R 45.43 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	02/08/2019 02/08/2019	1908-11454 0.00 1908-11455 0.00	45.43 R 41.94 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	02/08/2019	1908-11456 0.00	144.90 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	02/08/2019	1908-11457 0.00	181.95 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11460 0.00	170.72 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/08/2019 09/08/2019	1908-11461 0.00 1908-11462 0.00	43.36 R 162.77 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11463 0.00	88.81 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11464 0.00	38.07 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11465 0.00	105.19 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/08/2019 09/08/2019	1908-11466 0.00 1908-11467 0.00	117.33 R 37.76 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	15/08/2019	1908-11469 0.00	48.81 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	16/08/2019	1908-11470 0.00	162.35 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	16/08/2019	1908-11471 0.00	158.60 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/08/2019	1908-11472 0.00 1908-11475 0.00	18.93 R 28.37 R	J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	22/08/2019 23/08/2019	1908-11475 0.00	81.09 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	23/08/2019	1908-11478 0.00	49.74 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	23/08/2019	1908-11479 0.00	193.58 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	23/08/2019	1908-11480 0.00	157.01 R 95.19 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	23/08/2019 30/08/2019	1908-11481 0.00 1908-11482 0.00	95.19 R 27.90 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	30/08/2019	1908-11483 0.00	84.62 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	30/08/2019	1908-11484 0.00	166.43 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Food & Drink	231	30/08/2019	1908-11485 0.00	85.56 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2019 30/08/2019	1908-11487 0.00 1908-11488 0.00	25.98 R 160.16 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Publication And Promotion	267	29/08/2019	1908-11492 0.00	175.00 R	Jack Crowley	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548	28/08/2019	1908-11510 0.00	78.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	07/08/2019	1908-11515 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	02/08/2019 09/08/2019	1908-11517 0.00 1908-11518 0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	16/08/2019	1908-11519 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-11520 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Premises	Maintenance Of Buildings	101	23/07/2019	1908-11523 0.00	9.49 R	Jamali	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/08/2019 02/08/2019	1908-11525 0.00 1908-11528 0.00	81.00 R 418.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-11531 0.00	9.46 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-11532 0.00	16.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-11533 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-11534 0.00	18.40 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	29/08/2019 29/08/2019	1908-11535 0.00 1908-11536 0.00	18.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11537 0.00	272.00 R	Jan Oversby	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11541 0.00	257.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11546 0.00	325.51 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-11547 0.00 1908-11548 0.00	201.24 R 559.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Allowances	546	08/08/2019	1908-11549 0.00	3,696.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Support Services	Legal Disbursements	411	09/08/2019	1908-11552 0.00	1,821.63 R	Jasmine Chan	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-11553 0.00	214.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-11558 0.00 1908-11559 0.00	838.50 R 103.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-11560 0.00	1,521.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11561 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11565 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Payments To Residents	634 622		1908-11576 0.00 1908-11577 0.00	15.00 R 141.99 R	Jd Sports Fashion Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Transfer Payments	Payments To Residents Payments To Residents	622	04/07/2019 05/07/2019	1908-11577 0.00	-4.99 R	Jd Sports Internet Jd Sports Internet	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Payments To Residents	622	09/07/2019	1908-11579 0.00	-25.00 R	Jd Sports Internet	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Fostering Allowances	546	10/07/2019	1908-11580 0.00	115.00 R	Jd Sports Internet	Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2019	1908-11581 0.00	68.99 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Supplies and Services	Children's Homes Clothing Allowance General Amenity For Clients/Residents	608 285	29/06/2019 12/07/2019	1908-11582 0.00 1908-11583 0.00	12.00 R 155.00 R	Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	31/08/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	22/07/2019	1908-11584 0.00	12.08 R	Jd Weatherspoons	Yes
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/08/2019	1908-11592 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-11593 0.00	142.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09/08/2019	1908-11594 0.00	142.05 R 142.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16/08/2019 23/08/2019	1908-11595 0.00 1908-11596 0.00	142.05 R 142.05 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551		1908-11597 0.00	142.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	551	29/07/2019	1908-11633 0.00	130.00 R	Jeff Skinner Skip Hire	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrec	overable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11634 0.00		1,285.70 R	Jellytots Nursery Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-11635 0.00		540.80 R	Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	05/08/2019 02/08/2019	1908-11636 0.00 1908-11639 0.00		175.00 R 838.50 R	Jemima Stephenson REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-11640 0.00		33.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-11641 0.00		0.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11642 0.00		301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-11643 0.00 1908-11644 0.00		670.80 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11645 0.00		670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1908-11646 0.00		47.00 R	Jenx Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-11648 0.00		246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	08/08/2019 16/08/2019	1908-11649 0.00 1908-11650 0.00		246.44 R 246.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-11650 0.00		246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-11652 0.00		246.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11653 0.00		1,048.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 07/08/2019	1908-11654 0.00 1908-11657 0.00		507.00 R 338.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Operational Materials	205	24/07/2019	1908-11657 0.00		55.45 R	Jewson Ltd	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11689 0.00		93.71 R	Jj Food Service Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1908-11690 0.00		61.28 R	Jj Food Service Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/08/2019	1908-11693 0.00		49.25 R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	21/08/2019 02/08/2019	1908-11696 0.00 1908-11702 0.00		82.95 R 1,425.45 R	Jj Food Service Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11703 0.00		486.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-11704 0.00		108.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11744 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-11745 0.00 1908-11746 0.00		593.40 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11747 0.00		61.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11748 0.00		301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11749 0.00		1,215.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-11750 0.00 1908-11754 0.00		167.70 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2019	1908-11767 0.00		7.55 R	John Charles Centre Fo	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2019	1908-11768 0.00		303.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-11769 0.00		19.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	05/08/2019 22/08/2019	1908-11770 0.00 1908-11771 0.00		13.32 R 19.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-11771 0.00		12.76 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	01/08/2019	1908-11776 0.00		250.00 R	John Fieldhouse	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/07/2019	1908-11881 0.00		19.80 R	Johnstones Dec Centre	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11894 0.00		8,440.90 R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 22/08/2019	1908-11895 0.00 1908-11896 0.00		405.60 R 20.00 R	Jolly Giraffes Day Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-11897 0.00		13.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/08/2019	1908-11901 0.00		300.00 R	Jones Myers	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Professional Legal Services Charges	410	15/08/2019	1908-11902 0.00		250.00 R	Jordans Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/08/2019 14/08/2019	1908-11915 0.00 1908-11916 0.00		14.52 R 22.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-11917 0.00		12.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-11918 0.00		20.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-11923 0.00		231.67 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	09/08/2019 02/08/2019	1908-11924 0.00 1908-11925 0.00		231.67 R 111.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2019	1908-11927 0.00		500.00 R	Jotti Carpets & F	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	01/08/2019	1908-11928 0.00		100.00 R	Joule Cleaning Solutions	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/08/2019	1908-11929 0.00		100.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	02/08/2019 08/08/2019	1908-11930 0.00 1908-11931 0.00		130.00 R 100.00 R	Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/08/2019	1908-11931 0.00		50.00 R	Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/08/2019	1908-11933 0.00		80.00 R	Joule Cleaning Solutions	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	14/08/2019	1908-11934 0.00		100.00 R	Joule Cleaning Solutions	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances	546		1908-11941 0.00		1,099.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	02/08/2019	1908-11989 0.00 1908-11993 0.00		21.60 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-11994 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	02/08/2019	1908-11995 0.00		28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	09/08/2019	1908-11996 0.00		28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	16/08/2019 23/08/2019	1908-11997 0.00 1908-11998 0.00		28.00 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	30/08/2019	1908-11998 0.00		28.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12000 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12001 0.00		1,453.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			209.62 R 670.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowance Enhancements	511 547	02/08/2019 01/08/2019	1908-12003 0.00 1908-12005 0.00		670.80 R 175.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		1908-12006 0.00		555.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	23/08/2019	1908-12007 0.00		122.60 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Allowance Enhancements	547	29/08/2019	1908-12008 0.00		175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12009 0.00		520.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Contact Direct Work	548 549	25/07/2019 25/07/2019	1908-12018 0.00 1908-12019 0.00		10.00 R 21.50 R	Jumpinc Leeds Jumpinc Leeds	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12020 0.00		9,140.25 R	Jumping Jacks	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12021 0.00		381.60 R	Jumping Jacks	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2019	1908-12022 0.00		1,513.20 R 477.95 R	Jumping Jacks Just Childcare Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-12025 0.00 1908-12026 0.00		1,554.80 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Subsistence	256	29/06/2019	1908-12027 0.00		14.10 R	Just Eat	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Subsistence	256	29/06/2019	1908-12028 0.00		12.40 R	Just Eat	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Subsistence	256	06/07/2019	1908-12029 0.00		10.90 R	Just Eat	Yes
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	08/07/2019 21/07/2019	1908-12030 0.00 1908-12031 0.00		11.90 R 12.40 R	Just Eat Just Eat	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Subsistence	256	21/07/2019	1908-12032 0.00		10.90 R	Just Eat	Yes
Leeds City Council	31/08/2019 Childr	en and Families	Social Care	Transfer Payments	Payments To Residents	622	17/07/2019	1908-12034 0.00		10.00 R	Just Men Barbers	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Food & Drink	231	02/08/2019	1908-12035 0.00		183.26 R	Juste Nous	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	23/08/2019 02/08/2019	1908-12038 0.00 1908-12039 0.00		568.00 R 1,023.40 R	K & K Hilton REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12040 0.00		109.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-12041 0.00		405.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-12042 0.00		202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	16/08/2019 23/08/2019	1908-12043 0.00 1908-12044 0.00		202.58 R 202.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Section 17	551	30/08/2019	1908-12045 0.00		202.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12047 0.00		209.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12048 0.00		405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12050 0.00		167.70 R 670.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-12051 0.00 1908-12052 0.00		419.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12058 0.00		1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12059 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12060 0.00		514.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-12061 0.00 1908-12068 0.00		201.24 R 4,263.17 R	REDACTED PERSONAL DATA Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12069 0.00		6,453.52 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12070 0.00		14,981.20 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12071 0.00		103.35 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-12072 0.00 1908-12073 0.00		206.70 R 2,230.80 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12074 0.00		1,537.90 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12075 0.00		1,014.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12077 0.00		608.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-12108 0.00 1908-12109 0.00		2,954.25 R 103.35 R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12110 0.00		7,363.20 R	Kangaroo Kids Pre-School	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12117 0.00		26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Contact	548	09/08/2019	1908-12118 0.00		18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-12119 0.00		335.40 R 278.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-12120 0.00 1908-12122 0.00		335.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12123 0.00		1,076.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12124 0.00		103.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12125 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-12127 0.00 1908-12128 0.00		335.40 R 615.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	13/08/2019	1908-12129 0.00		1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12130 0.00		838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12134 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09/08/2019 09/08/2019	1908-12135 0.00 1908-12136 0.00		316.00 R 406.00 R	Kate Clarkson Kate Clarkson	No No
Leeds City Council	31/08/2019 Childr		Social Care	Support Services	Legal Disbursements	411	08/08/2019	1908-12137 0.00		46.80 R	Kate Hellin	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12138 0.00		1,187.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12139 0.00		103.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/08/2019	1908-12140 0.00		253.50 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Childr		Social Care	Transport	Public Transport Expenses	285 310	14/08/2019 14/08/2019	1908-12141 0.00 1908-12142 0.00		37.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12143 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Support Services	Legal Disbursements	411	21/08/2019	1908-12144 0.00		833.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care	Support Services Third Party Payments	Legal Disbursements	411	23/08/2019	1908-12145 0.00		1,666.67 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	02/08/2019 29/08/2019	1908-12149 0.00 1908-12150 0.00		673.60 R 53.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12154 0.00		514.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12155 0.00		670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12156 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-12160 0.00 1908-12161 0.00		955.03 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-12161 0.00		1,173.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	General External Residential Placements	507		1908-12174 0.00		4,048.00 R	Kedleston (Wings Education) Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/08/2019	1908-12175 0.00		0.00 R	Kedleston (Wings Education) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/08/2019	1908-12176 0.00		61,993.00 R	Kedleston (Wings Education) Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12186 0.00		838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02/08/2019 09/08/2019	1908-12192 0.00 1908-12193 0.00		151.00 R 151.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-12193 0.00		151.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-12195 0.00		151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/08/2019	1908-12196 0.00		151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/08/2019	1908-12197 0.00		451.81 R	Keighley Gill Consulting Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12198 0.00		690.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	07/08/2019 09/08/2019	1908-12199 0.00 1908-12202 0.00		202.80 R 257.21 R	REDACTED PERSONAL DATA Kelly Cronin	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12202 0.00		735.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12204 0.00		712.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	23/08/2019	1908-12208 0.00		675.00 R	Kelvin Airconditioning Cooling	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-12211 0.00		4.09 R 13.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	22/08/2019 29/08/2019	1908-12212 0.00 1908-12213 0.00		23.03 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	29/08/2019	1908-12214 0.00		16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12216 0.00		391.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-12217 0.00		23.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-12218 0.00		14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	02/08/2019 14/08/2019	1908-12219 0.00 1908-12222 0.00		335.40 R 2,982.90 R	REDACTED PERSONAL DATA Key2 Futures Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	28/06/2019	1908-12222 0.00		14.08 R	Kfc - Bradford, Holmew	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019	1908-12238 0.00		9.48 R	Kfc - Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	29/06/2019	1908-12239 0.00		17.80 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	24/07/2019	1908-12240 0.00		13.64 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256	28/06/2019 21/07/2019	1908-12241 0.00 1908-12242 0.00		10.57 R 6.49 R	Kfc - Westgate Retail Kfc Colton Mill	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2019	1908-12242 0.00		23.28 R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-12245 0.00		158.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-12246 0.00		89.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/08/2019	1908-12247 0.00		89.47 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	22/08/2019 02/08/2019	1908-12248 0.00 1908-12249 0.00		89.47 R 8,773.05 R	REDACTED PERSONAL DATA Kids Academy	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12249 0.00		11,972.25 R	Kids Academy	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12251 0.00		826.80 R	Kids Academy	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12252 0.00		930.15 R	Kids Academy	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12253 0.00		7,628.40 R	Kids Academy Kids Academy	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-12254 0.00 1908-12255 0.00		5,319.60 R 3,457.35 R	Kidspiration Childcare And Education Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12256 0.00		310.05 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12257 0.00		13,041.60 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-12263 0.00		142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551	02/08/2019	1908-12267 0.00 1908-12268 0.00		142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551 551	09/08/2019 16/08/2019	1908-12269 0.00		142.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-12270 0.00		142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12272 0.00		103.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12273 0.00		124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-12274 0.00 1908-12275 0.00		11,997.30 R 26,200.20 R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12276 0.00		254.40 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12277 0.00		206.70 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12278 0.00		3,718.00 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12279 0.00		3,042.00 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	17/07/2019 25/07/2019	1908-12280 0.00 1908-12281 0.00		448.59 R 637.00 R	Kindercare Kindercare	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12282 0.00		4,549.40 R	Kindercare East Keswick	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-12283 0.00		1,014.00 R	Kindercare East Keswick	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12284 0.00		17,888.00 R	Kindercare Harrogate Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019			7,774.00 R	Kindercare Harrogate Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	09/08/2019 02/08/2019	1908-12502 0.00 1908-12503 0.00		450.00 R 19,385.83 R	Kirandeep Dhillon Kirby And Prince Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-12504 0.00		1,308.66 R	Kirby And Prince Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1908-12509 0.00		1.20 R	Kirkstall Abbey Shop	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-12511 0.00		10,883.08 R	Kirkstall St Stephens Pre School	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02/08/2019	1908-12512 0.00		1,198.86 R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/08/2019 02/08/2019	1908-12513 0.00 1908-12514 0.00		3,853.20 R 511.48 R	Kirkstall St Stephens Pre School REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12515 0.00		209.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12516 0.00		1,410.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-12517 0.00		68.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	02/08/2019	1908-12518 0.00		103.35 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-12519 0.00 1908-12520 0.00		103.35 R 592.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-12521 0.00		142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-12522 0.00		142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1908-12523 0.00		142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-12524 0.00		142.86 R	REDACTED PERSONAL DATA	No

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Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 1908-12988 0.00 7,249.80 R Leeds Day Nursery No No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 1908-12998 0.00 4,056.00 R Leeds Day Nursery No No No Leeds City Council 31/08/2019 Children and Families Social Care Premises Grounds Maintenance Work 111 29/08/2019 1908-12998 0.00 4,056.00 R Leeds Centrity No No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13003 0.00 10,082.00 R Leeds Grammar School No No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13003 0.00 10,082.00 R Leeds Grammar School No No No No No No No	Leeds City Council												
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 1908-12998 0.00 4.056.00 R Leeds Day Nursery No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Social Care Premises Grounds Maintenance Work 111 29/08/2019 1908-12998 0.00 6.850.00 R Leeds Ger Charty No Most Particular Council Signature (Council Signature Payments Social Care Third Party Payments Social Care Third						•						•	
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Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13003 0.0 1495.00 R Leeds Grammar School No 1,062.00 R Leeds Mencap Ltd No 1,062.0						, ,							
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13004 0.00 15,616.80 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13005 0.00 6,765.00 R Leeds Mencap Ltd No 12/08/2019 1908-13005 0.00 12/72/08 1908-13005													
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 19.81-305.0 0.0 6,765.0 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 19.81-305.0 0.0 6,765.0 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 19.81-305.0 0.0 68.0 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 19.81-305.0 0.0 3.352.63 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511													No
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13051 0.00 1,272.00 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 1908-13052 0.00 608.40 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2019 1908-13052 0.00 33526.38 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13055 0.00 33526.38 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13055 0.00 8,385,00 R Leeds Mencap Ltd No													
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Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 16/08/2019 1908-13053 0.00 3,352,63 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13053 0.00 3,502,63 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13055 0.00 8,385,00 R Leeds Mencap Ltd No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13058 0.00 19,797.20 R Leeds Montesori School No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Parcenent Support 550 02/08/2019 1908-13057 0.00 60.													
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13055 0.00 8,385.00 R Leeds Menorah School No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Placement Support Ededs City Council 31/08/2019 Children and Families Social Care Third Party Payments Placement Support Placement Support 50 02/08/2019 1908-13078 0.00 19,797.20 R Leeds Menorah School No Occasional Party Payments Placement Support	Leeds City Council				Third Party Payments	Services Rendered By Voluntary Sector	505	15/08/2019	1908-13053 0.00			Leeds Mencap Ltd	No
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 02/08/2019 1908-13058 0.00 19,797.20 R Leeds Montlessori School No Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Placement Support 550 02/08/2019 1908-13078 0.00 60.00 R Leeds Sports Academy No Leeds City Council 31/08/2019 Children and Families Social Care Transport Public Transport Expenses 310 01/08/2019 1908-13074 0.00 844.31 R Leeds Taxi Owners Limited No													
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Placement Support 550 02/08/2019 1908-13070 0.00 60.00 R Leeds Sports Academy No Leeds City Council 31/08/2019 Children and Families Social Care Transport Public Transport Expenses 310 01/08/2019 1908-13074 0.00 844.31 R Leeds Taxi Owners Limited No													
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Leeds City Council 31/08/2019 Children and Families Social Care Transport Public Transport Expenses 310 30/08/2019 1908-13079 0.00 572.99 R Leeds Taxi Owners Limited No	Leeds City Council	31/08/2019 Children	and Families	Social Care		Public Transport Expenses	310				844.31 R	Leeds Taxi Owners Limited	
	Leeds City Council	31/08/2019 Children	and Families	Social Care	Transport	Public Transport Expenses	310	30/08/2019	1908-13079 0.00		572.99 R	Leeds Taxi Owners Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Par Code	yment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances		23/08/2019	1908-13114 0.00	1,500.00	R Leeds	Teaching Hospitals	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-13118 0.00	45.50		Ticket Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-13119 0.00	4.33		Ticket Office	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transport Supplies and Services	Public Transport Expenses			1908-13120 0.00 1908-13121 0.00	6.00		Ticket Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Holidays- Service Users Leaving Care Allowances			1908-13122 0.00	63.80 54.70		Ticket Office Travel Centre	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1908-13123 0.00	75.00		Trinity Centre	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 2	9/07/2019	1908-13124 0.00	8.33	R Leeds	Trinity Centre	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1908-13126 0.00	187.50		United Foundation	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13127 0.00	45.00		United Retail (Epo	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations			1908-13176 0.00 1908-13180 0.00	135.00 134.16		& General Translations CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13187 0.00	1,014.00		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13188 0.00	10,140.00		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 3	80/08/2019	1908-13189 0.00	55,341.00		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13190 0.00	58,695.00		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			1908-13191 0.00	46,117.50 84,520.80		s Academies Trust s Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-13192 0.00 1908-13193 0.00	413.40		s Academies Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13194 0.00	206.70		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13195 0.00	206.70		s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 3	80/08/2019	1908-13196 0.00	909.48	R Leodis	s Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-13202 0.00	228.33		June Price	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-13218 0.00	420.22		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1908-13219 0.00 1908-13220 0.00	19.50 37.20		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13221 0.00	7,266.79		s Private Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13222 0.00	769.60		s Private Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1908-13223 0.00	743.69		nia Consulting Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 2	8/08/2019	1908-13227 0.00	2,040.00		iolicitors Llp	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-13231 0.00	30.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements			1908-13234 0.00 1908-13235 0.00	305.64 613.61			No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services Transfer Payments	Leaving Care Allowances			1908-13235 0.00	7.39		b Goole	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13347 0.00	7.15		b Halton	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13352 0.00	7.82		b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 0	2/07/2019	1908-13353 0.00	7.75	R Lidl G	b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-13354 0.00	0.72		b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1908-13355 0.00	8.33		b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-13356 0.00 1908-13358 0.00	7.09 3.36		b Leeds b Leeds	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink			1908-13359 0.00	12.84		b Leeds b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13361 0.00	11.58		b Leeds b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment			1908-13362 0.00	2.08		b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13364 0.00	7.29	R Lidl G	b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-13367 0.00	5.45		b Leeds	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-13368 0.00	9.44		b Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances			1908-13370 0.00 1908-13397 0.00	90.15 14.71		CTED PERSONAL DATA nes Coffee Bar	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13399 0.00	268.32		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13409 0.00	1,457.70		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	2/08/2019	1908-13413 0.00	262.73	R REDA	CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13414 0.00	344.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances			1908-13428 0.00	162.73		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-13429 0.00 1908-13430 0.00	335.40 202.80		CTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13431 0.00	335.40		CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13432 0.00	94.64		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-13433 0.00	122.16	R REDA	CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-13434 0.00	122.16		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-13435 0.00	122.16		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17			1908-13436 0.00	122.16		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17			1908-13437 0.00 1908-13438 0.00	122.16 122.16		CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-13439 0.00	20.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-13440 0.00	7.50		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Insurance Claims	248 1	5/08/2019	1908-13441 0.00	100.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-13443 0.00	35.38		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-13444 0.00	16.40		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support			1908-13445 0.00	202.58 144.70		CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work			1908-13446 0.00 1908-13447 0.00	30.00		CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact			1908-13448 0.00	30.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13449 0.00	100.62		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	2/08/2019	1908-13450 0.00	3,056.44		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13451 0.00	615.00		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13452 0.00	67.60		CTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-13453 0.00 1908-13454 0.00	202.80 446.61		CTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-13455 0.00	4,820.30		Acorns Nurseries 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 Irreco	overable VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-13456 0.00		338.00 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13457 0.00		5,925.40 R 7,470.82 R	Little Buttons Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-13460 0.00 1908-13461 0.00		3,075.00 R	Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-13462 0.00		811.20 R	Little Clovers Nursery	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13463 0.00		5,435.20 R	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019 07/08/2019	1908-13464 0.00 1908-13465 0.00		615.00 R 2,524.08 R	Little Explorers Of Cookridge Little Explorers Of Cookridge	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019	1908-13466 0.00		1,108.32 R	Little Gems Childminding	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-13467 0.00		253.50 R	Little Gems Childminding	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13468 0.00		14,766.24 R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13469 0.00		516.75 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-13470 0.00 1908-13471 0.00		2,366.00 R 9,985.59 R	Little People (Alwoodley) Ltd Little People (Farfield) Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13472 0.00		206.70 R	Little People (Farfield) Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-13473 0.00		2,974.40 R	Little People (Farfield) Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13474 0.00		6,959.57 R	Little People (Stanningley) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-13475 0.00 1908-13476 0.00		262.35 R 1,649.44 R	Little People (Stanningley) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13477 0.00		15,708.65 R	Little People Nursery (Bramley)	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13478 0.00		615.00 R	Little People Nursery (Bramley)	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13479 0.00		620.10 R	Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/08/2019 09/08/2019	1908-13480 0.00 1908-13481 0.00		6,354.40 R 4,131.58 R	Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13482 0.00		13,125.85 R	Little Rascals Private Day Nursery	No No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13483 0.00		11,593.40 R	Little Rascals Private Day Nursery	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13484 0.00		1,184.55 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/08/2019	1908-13485 0.00		516.75 R 4,841.20 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 07/08/2019	1908-13486 0.00 1908-13487 0.00		9,531.60 R	Little Rascals Private Day Nursery	No No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	30/07/2019	1908-13544 0.00		132.50 R	Lne Railway Kgx Ots	Yes
Leeds City Council	31/08/2019 Children		Social Care	Support Services	Legal Disbursements	411	14/08/2019	1908-13648 0.00		600.00 R	Lorena Veale	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13649 0.00		22.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	07/08/2019 06/08/2019	1908-13650 0.00 1908-13661 0.00		202.80 R 661.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-13662 0.00		77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-13663 0.00		77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-13664 0.00		77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23/08/2019 30/08/2019	1908-13665 0.00 1908-13666 0.00		77.50 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	02/08/2019	1908-13667 0.00		75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	09/08/2019	1908-13668 0.00		75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-13669 0.00		75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	23/08/2019 16/08/2019	1908-13670 0.00 1908-13726 0.00		75.50 R 23.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/08/2019	1908-13728 0.00		20.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-13730 0.00		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-13731 0.00		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	16/08/2019 23/08/2019	1908-13732 0.00 1908-13733 0.00		75.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-13734 0.00		75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13735 0.00		503.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13736 0.00		103.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/08/2019 05/08/2019	1908-13737 0.00 1908-13743 0.00		202.80 R 19.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-13744 0.00		20.56 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/08/2019	1908-13745 0.00		12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	22/08/2019	1908-13746 0.00		8.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13751 0.00		1,118.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-13752 0.00 1908-13753 0.00		615.00 R 167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-13762 0.00		106.80 R	Lynn Lawson	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13780 0.00		55.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-13781 0.00		754.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	02/08/2019 20/08/2019	1908-13782 0.00 1908-13784 0.00		670.80 R 9.34 R	REDACTED PERSONAL DATA Lyreco Uk Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Office Consumables	210	28/06/2019	1908-13793 0.00		0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Postages	212	28/06/2019	1908-13794 0.00		70.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205	28/06/2019	1908-13811 0.00		5.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/07/2019 02/07/2019	1908-13841 0.00 1908-13842 0.00		26.55 R 30.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210	04/07/2019	1908-13842 0.00		30.10 R 70.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205	06/07/2019	1908-13917 0.00		12.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Office Consumables	210	06/07/2019	1908-13919 0.00		0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Postages	212	06/07/2019	1908-13920 0.00		393.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Employees Supplies and Services	Occupational Health Office Consumables	85 210	09/07/2019 09/07/2019	1908-13933 0.00 1908-13945 0.00		7.40 R 140.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205	13/07/2019	1908-14022 0.00		6.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2019	1908-14060 0.00		1.62 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2019	1908-14065 0.00		4.52 R	Lyreco UK Ltd	Yes

Section Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	mount Capital O		Procurement Card
March Column March Column March Column March Column March Column March	Leeds City Council			Social Care		Office Consumables	210				16.24 R	Lyreco UK Ltd	Yes
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March Control Contro													
Land Control 1980 Control 1980													
Decotor 1900	-					•						·	
Control 192200													
Section Control Cont													
Second 1900	-			Social Care		Office Consumables					5.54 R	·	Yes
Section 1988													
Section 19,000													
March Control Contro		31/08/2019 Children	and Families		Supplies and Services		201	27/07/2019	1908-14246 0.00			Lyreco UK Ltd	
March 19 19 19 19 19 19 19 1						, ,							
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Leeds 19,000 19													
Seed Colored 1900/0000 Others and Females None Cine Report Color Repo													
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	Leeds City Council											M&j Seafood Ltd	Yes
Leach Circy Countrel 300000000 Colores and Services Social Core President Social Core Supplement of President Social Core Supplement Social													
Author Cly Chander 310000001 Children and Francisca Septiles and Berville Children and Francisca Children and F													
Level Dip Counted 31,000.001 Colorem and Permistra Soute Core They freply programs Services Recorned by Other Organizations 11 00,000.001 00,00													
Accord Country State	Leeds City Council		and Families	Social Care		Car & Motorcycle Allowances		07/08/2019	1908-14442 0.00		11.70 R	REDACTED PERSONAL DATA	
Leeb Ciry Clumbor 3100/2019 Ohlew and Fermises Social Care Their Party Progress Social Care Their Party Prog													
Leefs City Council 30180279 Children and Families													
Lees City Courted 3106/2019 Citizen and Families Court Cou													
Lees City Countal 3008/2019 Chiefene and Families Soutal Case Their Party Party Party Section 1 Their Party Part				Social Care		Rents					30.00 R	Manorfield Hall	
Less City (Coursel 3006/2017 Chieses and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Park Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Section 1.7 SST 0006/2017 1016/es and Families Social Case Third Papersis Social Case Third P													
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Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 634 150/86/2019 1908-15000 100 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 634 2008/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 634 2008/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 634 2008/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Suppris Services Legal Dibutarements 411 1208/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Suppris Services Legal Dibutarements 411 1208/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Suppris Services Legal Dibutarements 411 1208/2019 1908-15000 0.0 0.0 R REDACTED PRESONAL DATA No Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 634 2008/2019 1908-15000 0.0 0.0 R Matter Downs Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leaving Care Allowances 411 1208/2019 1908-15000 0.0 0.0 R Matter Downs Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leeds CIV Council 310/86/2019 Children and Families Social Care Transfer Poyments Leeds CIV Council 310/86/2019 Children and Families Social Care Transfe													
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Leeds City Courcel 3108/2019 Children and Families Social Care Transfer Payments Leeds City Courcel 3108/2019 Children and Families Social Care Transfer Payments Leeds City Courcel 3108/2019 Children and Families Social Care Transfer Payments Leeds City Courcel 3108/2019 Children and Families Social Care Support Services Legisl Disbursements 411 1008/2019 1008-15000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													
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Leeds City Council 310(92/19 Children and Familine Social Care Support Services Legal Disbursements 411 Co/08/2019 1908-15016 0.00 1,100.00 1,100.00 1,0	Leeds City Council	31/08/2019 Children			Transfer Payments			30/08/2019	1908-15009 0.00				
Leefs City Council 3108/2019 Children and Families Social Care Support Services Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Direct Work 549 2808/2019 1988-1518-0.00 5.0 n Martin Downs Makabam Yes Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Placement Support 550 0708/2019 1988-15159 0.00 26.17.3 R McCreeds Lity No Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Placement Support 550 0708/2019 1988-15159 0.00 21.52.0 R McCreeds Lity No Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Payments Leefs City Council 3108/2019 Children and Families Social Care Trivi Party Pay													
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Leeds City Council 31/08/2019 Children and Famillies Social Care Third Party Payments Leeds City Council 31/08/2019 Children and Famillies Social Care Third Party Payments Placement Support 550 07/08/2019 1908-15150 0.00 26.17.3 R Mc Carpets & Furniture Stores Ltd No Carpets & Furnitur					,								
Leeds City Council 31/08/2019 Children and Families Social Care Transport Payments Family Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council 31/08/2019 Children and Families Social Care Transport Payments Council Social Care Transport Payments Social Care Transport													
Leeds City Council 31/08/2019 Children and Families Social Care Triarsport Repairs To LCC Vehicles 341 28/08/2019 1908-15160 0.00 1.2 50 R McC Leeds Ltd Yes						=							
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Direct Work 549 01/07/2019 1908-15163 0.00 4.91 R McDonalds Yes	-												
Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Leaving Care Allowances 549 02/07/2019 1908-15164 0.00 11.81 R McDonalds Yes McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Tind Party Payments Leaving Care Allowances 548 03/07/2019 1908-15166 0.00 9.48 R McDonalds Yes		31/08/2019 Children	and Families	Social Care	Third Party Payments				1908-15162 0.00		3.73 R	McDonalds	
Leeds City Council 31/08/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 02/07/2019 1908-15165 0.00 6.90 R McDonalds Yes McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Subsistence 256 03/07/2019 1908-15167 0.00 0.78 R McDonalds Yes McDonalds													
Leeds City Council 31/08/2019 Children and Famillies Social Care Third Party Payments Subjets and Services Subjets and Serv													
Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Supplies and Services Subsistence 256 03/07/2019 1908-15167 0.00 10.78 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 03/07/2019 1908-15169 0.00 2.09 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 04/07/2019 1908-15176 0.00 2.09 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 04/07/2019 1908-15170 0.00 4.84 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Contact 548 04/07/2019 1908-15170 0.00 8.05 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families													
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Leeds City Council 31/08/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 04/07/2019 1908-15170 0.00 4.84 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Third Party Payments Contact 548 04/07/2019 1908-15171 0.00 1.65 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Supplies and Services 256 08/07/2019 1908-15173 0.00 8.05 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Food & Drink 231 08/07/2019 1908-15173 0.00 3.68 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Food & Drink 231 08/07/2019 1908-15173 0.00 1.78 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care													
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Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Food & Drink 231 09/07/2019 1908-15176 0.00 4.16 R McDonalds Yes Leeds City Council 31/08/2019 Children and Families Social Care Supplies and Services Food & Drink 231 10/07/2019 1908-15177 0.00 7.03 R McDonalds Yes													
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-15179 0.00		7.64 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15180 0.00		5.29 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1908-15181 0.00 1908-15182 0.00		3.91 R 5.89 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-15183 0.00		4.33 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Direct Work	549	16/07/2019	1908-15184 0.00		5.19 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15185 0.00		3.87 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1908-15186 0.00 1908-15187 0.00		1.98 R 4.77 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	18/07/2019	1908-15188 0.00		1.57 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-15189 0.00		7.08 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15190 0.00		7.38 R	McDonalds	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1908-15191 0.00 1908-15192 0.00		5.56 R 6.49 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15192 0.00		3.59 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15194 0.00		1.98 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1908-15195 0.00		3.15 R	McDonalds	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634 635		1908-15196 0.00 1908-15197 0.00		6.19 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Leaving Care Grants Subsistence	256		1908-15197 0.00		3.28 R 3.68 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Direct Work	549		1908-15199 0.00		3.99 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Direct Work	549		1908-15200 0.00		7.41 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15201 0.00		4.46 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548		1908-15202 0.00 1908-15203 0.00		6.33 R 4.44 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Direct Work	549		1908-15204 0.00		7.06 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2019	1908-15205 0.00		8.17 R	McDonalds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2019	1908-15206 0.00		5.49 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment General External Residential Placements	203 507	12/08/2019 02/08/2019	1908-15237 0.00 1908-15244 0.00		275.00 R 20,207.57 R	Mckinlay Mountaineering Meadows Care Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15246 0.00		4,481.05 R	Meanwood Preschool	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/08/2019	1908-15247 0.00		663.18 R	Meanwood Preschool	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1908-15248 0.00		169.17 R	Meanwood Valley Urban Far	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Teaching Materials	229 202	14/08/2019 20/08/2019	1908-15256 0.00 1908-15257 0.00		3,425.00 R 20.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202		1908-15258 0.00		28.00 R	Meanwood Valley Urban Farm	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1908-15409 0.00		5.14 R	Medirect Costa-Leeds G	Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1908-15411 0.00		80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511		1908-15412 0.00 1908-15413 0.00		335.40 R 1,500.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634 634		1908-15430 0.00		10.25 R	Merrie England Coffee Sho	No Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Rents (non supported)	552		1908-15432 0.00		425.00 R	Mesbahuddin Chowdhury	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Holidays- Service Users	284		1908-15446 0.00		74.00 R	Metropole Hotel	Yes
Leeds City Council	31/08/2019 Children		Social Care	Support Services	Legal Disbursements	411		1908-15447 0.00		357.00 R	Mewa Lip	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Contact	411 548		1908-15448 0.00 1908-15458 0.00		81.00 R 45.00 R	Mewa Lip REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548	09/08/2019	1908-15459 0.00		45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548		1908-15460 0.00		45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548		1908-15461 0.00		45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511		1908-15462 0.00 1908-15463 0.00		45.00 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15464 0.00		811.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Contact	548	02/08/2019	1908-15465 0.00		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548	09/08/2019	1908-15466 0.00		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1908-15467 0.00 1908-15468 0.00		10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548		1908-15469 0.00		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1908-15474 0.00		25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	29/08/2019	1908-15475 0.00		28.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 07/08/2019	1908-15487 0.00 1908-15488 0.00		167.70 R 249.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548		1908-15489 0.00		25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15490 0.00		2,690.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15491 0.00		1,216.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15493 0.00		735.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Educational Visits	283 282		1908-15497 0.00 1908-15498 0.00		500.00 R 300.00 R	Middleton Park Equestr Middleton Park Equestr	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Subsistence	256		1908-15504 0.00		13.38 R	Midgleys Fisheries Lim	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/08/2019	1908-15521 0.00		473.70 R	Milestones Day Nursery	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551		1908-15593 0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285		1908-15594 0.00 1908-15595 0.00		19.99 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Transport	Public Transport Expenses	285 310		1908-15595 0.00		20.00 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205		1908-15604 0.00		39.21 R	Mkm Building Supplies Lt	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Section 17	551	16/08/2019	1908-15620 0.00		36.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551		1908-15621 0.00		36.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Grants	551 635		1908-15622 0.00 1908-15623 0.00		36.95 R 454.78 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205		1908-15623 0.00		39.20 R	Mone Bros Excavati	No Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-15663 0.00		12,954.18 R	Monkey Puzzle Day Nursery	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable V		apital Or Benificiary Name Revenue	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15664 0.00	4,845.38 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019 07/08/2019	1908-15665 0.00	103.35 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019	1908-15666 0.00 1908-15684 0.00	1,289.60 R 12,960.20 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Rents	141	02/08/2019	1908-15688 0.00	50.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/06/2019	1908-15700 0.00	43.01 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies)	321	28/06/2019 04/07/2019	1908-15701 0.00 1908-15702 0.00	41.70 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	04/07/2019	1908-15702 0.00	56.67 R 38.48 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/07/2019	1908-15704 0.00	31.67 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/07/2019	1908-15705 0.00	18.47 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15706 0.00 1908-15707 0.00	9,600.83 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	07/08/2019 23/08/2019	1908-15707 0.00	405.60 R 133.33 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	26/07/2019	1908-15725 0.00	18.31 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-15736 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	30/08/2019	1908-15737 0.00	50.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	29/08/2019 22/08/2019	1908-15770 0.00 1908-15777 0.00	325.46 R 266.08 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15779 0.00	7,822.10 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15780 0.00	275.60 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-15781 0.00	1,826.50 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Placement Support	203 550	18/07/2019 26/07/2019	1908-15791 0.00 1908-15796 0.00	156.48 R 149.98 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Consultancy Services	259	07/08/2019	1908-15797 0.00	4,308.15 R		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/08/2019	1908-15798 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/08/2019	1908-15799 0.00	20.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 310	22/07/2019	1908-15837 0.00	6.00 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses		27/07/2019 29/07/2019	1908-15838 0.00 1908-15839 0.00	6.00 R 6.00 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15842 0.00	324.22 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15843 0.00	637.26 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15882 0.00	167.70 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	07/08/2019 02/08/2019	1908-15883 0.00 1908-15894 0.00	270.40 R 111.80 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		09/07/2019	1908-15900 0.00	11.21 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019	1908-15901 0.00	20.00 R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2019	1908-15902 0.00	32.20 R	·	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	17/07/2019 02/08/2019	1908-15903 0.00 1908-15904 0.00	22.13 R 1,341.60 R		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	15/07/2019	1908-15910 0.00	35.95 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-15922 0.00	1,677.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	23/08/2019	1908-15924 0.00	13.50 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-15925 0.00 1908-15931 0.00	1,006.20 R 1,461.60 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		04/07/2019	1908-15936 0.00	17.00 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2019	1908-15940 0.00	38.40 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-15946 0.00	3,196.80 R	0 0 ,	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-15947 0.00 1908-15948 0.00	4,928.70 R 3,242.70 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-15949 0.00	3,196.80 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-15950 0.00	3,130.80 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-15951 0.00	4,928.40 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-15952 0.00 1908-15953 0.00	3,242.70 R 3,196.80 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/08/2019	1908-15954 0.00	3,242.70 R	0 0 ,	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-15955 0.00	5,815.80 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-15956 0.00	3,303.36 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/08/2019	1908-15957 0.00	5,092.99 R 3,350.79 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-15958 0.00 1908-15959 0.00	3,303.36 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-15960 0.00	3,235.16 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-15961 0.00	5,092.68 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-15962 0.00	3,350.79 R	0 0 ,	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-15963 0.00 1908-15964 0.00	3,303.36 R 3,350.79 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-15965 0.00	6,009.66 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	06/08/2019	1908-15984 0.00	11.01 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	06/08/2019	1908-15985 0.00	46.42 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	06/08/2019 06/08/2019	1908-15986 0.00 1908-15987 0.00	10.42 R 42.63 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	25/07/2019	1908-15987 0.00	42.03 R 10.00 R		No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-15995 0.00	541.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/08/2019	1908-15996 0.00	1,800.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/08/2019	1908-16000 0.00	520.00 R		No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231	30/08/2019 11/07/2019	1908-16001 0.00 1908-16002 0.00	460.00 R 100.00 R		No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/07/2019	1908-16023 0.00	10.00 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2019	1908-16029 0.00	5.99 R	Netflix.Com	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2019	1908-16030 0.00	11.99 R	Netflix.Com	Yes

Organisation Label	Effective Or Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16036 0.00		4,850.40 R	New Beginnings	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16037 0.00		71.55 R	New Beginnings	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/08/2019 02/07/2019	1908-16038 0.00 1908-16042 0.00		2,428.40 R 10.05 R	New Beginnings New Look	No Yes
Leeds City Council	31/08/2019 Children and		Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-16043 0.00		12.99 R	New Look	Yes
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16046 0.00		7,430.40 R	New Springwood Nursery	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Section 17	551	29/08/2019	1908-16048 0.00		120.00 R	New Wortley Community Association Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	09/07/2019 29/07/2019	1908-16057 0.00 1908-16061 0.00		11.24 R 139.13 R	Newitts.Com Newitts.Com	Yes Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2019	1908-16068 0.00		95.99 R	Next Directory	Yes
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/07/2019	1908-16069 0.00		134.30 R	Next Retail Ltd	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-16070 0.00		52.54 R	Next Retail Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Transfer Payments Third Party Payments	Children's Homes Clothing Allowance Services Rendered By Other Organisations	608 511	23/07/2019 02/08/2019	1908-16071 0.00 1908-16090 0.00		17.00 R 335.40 R	Next Retail Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16090 0.00		894.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16092 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-16093 0.00		507.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments	Contact Direct Work	548 549	22/08/2019 22/08/2019	1908-16094 0.00 1908-16095 0.00		7.00 R 7.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments Third Party Payments	Section 17	549 551	22/08/2019	1908-16096 0.00		53.33 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16097 0.00		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16098 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Contact	548	09/08/2019	1908-16100 0.00		27.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-16105 0.00 1908-16106 0.00		202.80 R 167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Fostering Allowances	546	26/07/2019	1908-16117 0.00		58.38 R	Nike Store 00526	Yes
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16130 0.00		5,134.35 R	Noahs Ark Kindergarden	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-16131 0.00		1,622.40 R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	25/07/2019 19/08/2019	1908-16158 0.00 1908-16169 0.00		12.29 R 14.29 R	Norchem Healthcare Ltd Bi North Leeds Medical Practice	Yes No
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Advertising	211	16/08/2019	1908-16171 0.00		380.00 R	North Leeds Mumbler	No
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/08/2019	1908-16201 0.00		248.14 R	Northern Community Pathways	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/08/2019	1908-16202 0.00		3,862.50 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/08/2019 02/08/2019	1908-16203 0.00 1908-16204 0.00		643.75 R 42.85 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Contact	548	09/07/2019	1908-16228 0.00		100.75 R	Northern Rail	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Holidays- Service Users	284	04/07/2019	1908-16343 0.00		833.33 R	Northumbria Calv	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-16344 0.00		822.50 R	Norton Connor Limited	No
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care	Third Party Payments Transfer Payments	General External Residential Placements	507 634	14/08/2019 17/07/2019	1908-16361 0.00 1908-16400 0.00		12,857.00 R	Nottinghamshire Ymca	No
Leeds City Council Leeds City Council	31/08/2019 Children and		Social Care Social Care	Third Party Payments	Leaving Care Allowances Placement Support	550	07/08/2019	1908-16411 0.00		20.00 R 937.50 R	O2 Uk Oakdale Centre Cic	Yes No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Placement Support	550	07/08/2019	1908-16412 0.00		250.00 R	Oakdale Centre Cic	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-16413 0.00		1,156.25 R	Oakdale Centre Cic	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-16414 0.00		375.00 R	Oakdale Centre Cic	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-16422 0.00 1908-16423 0.00		335.40 R 1,677.00 R	Oakwood Acorns Ltd Oakwood Acorns Ltd	No No
Leeds City Council	31/08/2019 Children and		Social Care	Premises	Rents	141	15/08/2019	1908-16431 0.00		61.00 R	Oblong Ltd	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16434 0.00		201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Licences	266	02/08/2019	1908-16438 0.00		220.00 R	Ofsted	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	19/08/2019 28/06/2019	1908-16439 0.00 1908-16440 0.00		220.00 R 2,576.67 R	Ofsted Ofsted Internet	No Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-16441 0.00		3,092.00 R	Ofsted Internet	Yes
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Employees	Occupational Health	85	03/05/2019	1908-16442 0.00		182.00 R	Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Employees	Occupational Health	85	03/05/2019	1908-16443 0.00		136.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Employees Supplies and Services	Occupational Health General Amenity For Clients/Residents	85 285	05/07/2019 30/08/2019	1908-16455 0.00 1908-16459 0.00		273.00 R 700.00 R	Oh Assist Limited Olas Art	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Premises	Rents	141	05/08/2019	1908-16460 0.00		80.00 R	Old Farnley Community Association	No No
Leeds City Council	31/08/2019 Children and		Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2019	1908-16487 0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and		Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019	1908-16488 0.00		10.00 R	Ollivers	Yes
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances	634 550	19/07/2019 03/07/2019	1908-16493 0.00 1908-16495 0.00		45.23 R	One Ymca	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and		Social Care Social Care	Third Party Payments	Placement Support Placement Support	550	16/07/2019	1908-16496 0.00		50.00 R 100.00 R	One4all One4all	Yes Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	09/07/2019	1908-16497 0.00		7.49 R	Onebelow	Yes
Leeds City Council	31/08/2019 Children and		Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-16498 0.00		600.00 R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/08/2019 Children and		Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-16499 0.00		1,450.00 R	O'Neill Training Consultancy Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Supplies and Services Premises	Rents	265 141	30/08/2019 29/08/2019	1908-16500 0.00 1908-16505 0.00		400.00 R 150.00 R	O'Neill Training Consultancy Ltd Opal Older Peoples Action In Locality	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-16510 0.00		18,823.12 R	Options Autism (1) Ltd	No
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	General External Residential Placements	507	09/08/2019	1908-16511 0.00		19,450.56 R	Options Autism (1) Ltd	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	01/08/2019	1908-16519 0.00		3,670.72 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-16520 0.00 1908-16521 0.00		3,436.80 R 3,402.30 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-16522 0.00		3,436.80 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-16523 0.00		3,818.70 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-16524 0.00		3,818.70 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-16525 0.00		3,868.48 R 3,436.80 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 12/08/2019	1908-16526 0.00 1908-16527 0.00		3,436.80 R 1,527.60 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2019	1908-16528 0.00		984.60 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children and	d Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2019	1908-16529 0.00		3,818.70 R	Orangegrove Foster Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov Number A	rerable VAT p	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2019	1908-16530 0.00		504.00 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-16531 0.00		3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-16532 0.00 1908-16533 0.00		3,551.36 R 3,945.99 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-16534 0.00		3,945.99 R	Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-16535 0.00		3,866.94 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-16536 0.00		3,556.01 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-16537 0.00		3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	22/07/2019	1908-16544 0.00		16.00 R	Original Factory S	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02/08/2019 09/08/2019	1908-16574 0.00 1908-16575 0.00		75.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17 Section 17	551	16/08/2019	1908-16576 0.00		75.00 R 75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-16577 0.00		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	30/08/2019	1908-16578 0.00		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Conference Meetings	253	01/08/2019	1908-16580 0.00		21.80 R	Oulton Institute	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Conference Meetings	253	20/08/2019	1908-16582 0.00		29.98 R	Oulton Institute	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Conference Meetings	253	30/08/2019	1908-16583 0.00		29.98 R	Oulton Institute	No
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care	Supplies and Services Transfer Payments	Operational Materials	205 634	02/07/2019 09/07/2019	1908-16588 0.00 1908-16589 0.00		805.20 R	Outdoorgear	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Leaving Care Allowances Clothing & Uniforms	241	20/07/2019	1908-16590 0.00		20.00 R 28.05 R	Outfit Outfit	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507	27/08/2019	1908-16593 0.00		58,839.67 R	Oversands School	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-16600 0.00		86,365.50 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-16601 0.00		54,502.50 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1908-16602 0.00		37,844.30 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/08/2019	1908-16603 0.00		310.05 R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	30/08/2019 30/08/2019	1908-16604 0.00 1908-16605 0.00		310.05 R 206.70 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-16606 0.00		637.26 R	Owls & The Pussycats Playgroup	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2019	1908-16607 0.00		1,622.40 R	Owls & The Pussycats Playgroup	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16618 0.00		72.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	13/08/2019	1908-16619 0.00		2.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Car & Motorcycle Allowances	311	13/08/2019	1908-16620 0.00		25.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16666 0.00 1908-16674 0.00		27.50 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16697 0.00		6.53 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16700 0.00		2.38 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16704 0.00		3.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16706 0.00		9.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16732 0.00		36.87 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16767 0.00		27.80 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16785 0.00 1908-16793 0.00		7.70 R 214.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16794 0.00		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16803 0.00		82.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16809 0.00		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16858 0.00		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16890 0.00		16.75 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16896 0.00 1908-16913 0.00		9.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16931 0.00		14.30 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-16936 0.00		36.98 R	P J Quinn	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16939 0.00		695.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-16940 0.00		615.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-16941 0.00		1,265.40 R	P.A.S.S (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-16943 0.00		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Allowances Contact	546 548	05/08/2019 02/08/2019	1908-16944 0.00 1908-16998 0.00		607.74 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548	16/08/2019	1908-16999 0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Contact	548	30/08/2019	1908-17000 0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17001 0.00		774.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17002 0.00		103.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Office Consumables	210	16/07/2019	1908-17010 0.00		29.90 R	Paperstone Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/08/2019 01/08/2019	1908-17069 0.00 1908-17070 0.00		3,276.00 R 3,814.50 R	Parallel Parents Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17070 0.00		3,528.68 R	Parallel Parents	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17072 0.00		3,941.65 R	Parallel Parents	No.
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17073 0.00		3,522.53 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17074 0.00		3,093.18 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17075 0.00		3,941.65 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17076 0.00		3,560.20 R	Parallel Parents	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-17077 0.00 1908-17078 0.00		1,857.20 R 2,365.78 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/08/2019	1908-17078 0.00		2,365.78 R 3,814.50 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17079 0.00		3,814.50 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17081 0.00		3,623.70 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17082 0.00		3,338.70 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-17083 0.00		3,085.80 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2019	1908-17084 0.00		3,338.70 R	Parallel Parents	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/08/2019 30/08/2019	1908-17085 0.00 1908-17086 0.00		3,385.20 R 3,385.20 R	Parallel Parents Parallel Parents	No No
20000 Oily Council	51/00/2019 Gimulell	and Fullimos	Social Gale	arty Fayments		209	30/00/2019	1500-17000 0.00		0,000.20 IX	. Grandi i didita	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-17087 0.00		3,941.65 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-17088 0.00		3,744.49 R	Parallel Parents	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-17089 0.00 1908-17090 0.00		3,449.99 R 3,449.99 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-17091 0.00		3,188.66 R	Parallel Parents	No No
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-17092 0.00		975.03 R	Parallel Parents	No
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	08/07/2019	1908-17095 0.00		15.00 R	Parentpay E-Com R	Yes
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink	231 509	15/07/2019 02/08/2019	1908-17096 0.00 1908-17139 0.00		25.00 R 3,365.67 R	Parentpay E-Com R Pathway Care (Bristol) Ltd	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/08/2019	1908-17140 0.00		3,365.67 R	Pathway Care (Bristol) Ltd	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17141 0.00		1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17142 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285	14/08/2019	1908-17160 0.00		19.09 R 10.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Bedding & Linen	310 222	14/08/2019 24/07/2019	1908-17161 0.00 1908-17167 0.00		56.00 R	Paypal *acefoam	No Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-17168 0.00		55.00 R	Paypal *aps Mandc	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Placement Support	550	01/07/2019	1908-17170 0.00		59.98 R	Paypal *beds Uk	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Office Consumables	210	23/07/2019	1908-17171 0.00		25.55 R	Paypal *beijingrenr	Yes
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/07/2019 23/07/2019	1908-17177 0.00 1908-17182 0.00		159.99 R -816.00 R	Paypal *comfyliving Paypal *go Outdoors	Yes Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202	22/07/2019	1908-17185 0.00		57.50 R	Paypal *internation	Yes
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Supplies and Services	Memberships	226	22/07/2019	1908-17186 0.00		46.50 R	Paypal *internation	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Placement Support	550	16/07/2019	1908-17190 0.00		50.50 R	Paypal *leedscamps	Yes
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	23/07/2019 12/07/2019	1908-17198 0.00 1908-17204 0.00		13.32 R 7.98 R	Paypal *pricedrop24 Paypal *serenax	Yes Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Office Consumables	210	23/07/2019	1908-17205 0.00		12.98 R	Paypal *shenzhenshi	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202	11/07/2019	1908-17208 0.00		43.94 R	Paypal *styrianhopm	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2019	1908-17212 0.00		8.95 R	Paypal *trainline	Yes
Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634 634	29/07/2019 29/07/2019	1908-17213 0.00 1908-17214 0.00		86.75 R	Paypal *trainline	Yes
Leeds City Council Leeds City Council	31/08/2019 Children a		Social Care Social Care	Supplies and Services	Leaving Care Allowances Conference Meetings	253	04/07/2019	1908-17214 0.00		17.75 R 175.00 R	Paypal *trainline Paypal *ukimpsoc	Yes Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	Conference Meetings	253	04/07/2019	1908-17216 0.00		175.00 R	Paypal *ukimpsoc	Yes
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2019	1908-17219 0.00		140.04 R	Paypal *westernbidi	Yes
Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507	02/08/2019	1908-17249 0.00		15,190.00 R 10,850.00 R	Pebbles Care Ltd Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507 507	02/08/2019 02/08/2019	1908-17250 0.00 1908-17251 0.00		13,454.00 R	Pebbles Care Ltd	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-17252 0.00		10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-17253 0.00		13,454.00 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507	02/08/2019	1908-17254 0.00		14,171.43 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21/08/2019 21/08/2019	1908-17255 0.00 1908-17256 0.00		9,982.00 R -9,982.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-17257 0.00		15,190.00 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-17258 0.00		10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-17259 0.00		13,454.00 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	30/08/2019 30/08/2019	1908-17260 0.00 1908-17261 0.00		13,454.00 R 10,850.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-17262 0.00		13,454.00 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-17263 0.00		14,171.43 R	Pebbles Care Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17264 0.00		17,555.33 R	Pebbles Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	07/08/2019 19/08/2019	1908-17265 0.00 1908-17268 0.00		1,825.20 R 5,184.42 R	Pebbles Nursery Pemberton Transitions Service Limited	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-17269 0.00		4,849.26 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/08/2019	1908-17365 0.00		482.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/08/2019	1908-17366 0.00		361.83 R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/08/2019 08/08/2019	1908-17367 0.00 1908-17368 0.00		930.42 R 603.05 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/08/2019	1908-17371 0.00		603.05 R	People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Third Party Payments	Placement Support	550	02/08/2019	1908-17406 0.00		83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Placement Support	550	09/08/2019	1908-17407 0.00		83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	16/08/2019 23/08/2019	1908-17408 0.00 1908-17409 0.00		83.00 R 83.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Placement Support	550	30/08/2019	1908-17410 0.00		83.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-17448 0.00		7,988.11 R	Peter Pan Playgroup	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17456 0.00		279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1908-17457 0.00		25.00 R	Pets At Home	Yes
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-17459 0.00 1908-17460 0.00		5,754.45 R 620.10 R	Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17461 0.00		16,009.50 R	Pheonix Day Nursery	No
Leeds City Council	31/08/2019 Children a		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-17462 0.00		580.50 R	Phf Services Limited	No
Leeds City Council	31/08/2019 Children a		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-17463 0.00		361.00 R	Phil Booth	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551	13/08/2019 05/08/2019	1908-17464 0.00 1908-17467 0.00		1,172.00 R 56.73 R	Phil Booth REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Section 17	551	13/08/2019	1908-17468 0.00		56.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Contact	548	15/08/2019	1908-17469 0.00		113.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17470 0.00		124.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children a 31/08/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08/08/2019	1908-17476 0.00		1,211.20 R 1,211.20 R	Phonak Uk Ltd Phonak Uk Ltd	No
Leeds City Council	31/08/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	203 634	14/08/2019 16/07/2019	1908-17478 0.00 1908-17480 0.00		1,211.20 R 6.00 R	Photo Me International PI	No Yes
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2019	1908-17481 0.00		4.00 R	Photo Me Retail Ltd Speed	Yes
Leeds City Council	31/08/2019 Children a	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17626 0.00		15,497.95 R	Pippins Day Nursery	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17627 0.00		516.75 R	Pippins Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17628 0.00		1,267.50 R	Pippins Day Nursery	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Subsistence	284 256	30/07/2019 24/07/2019	1908-17629 0.00 1908-17630 0.00		50.77 R 31.05 R	Pizza Hut 234 Pizza Hut 369	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/07/2019	1908-17630 0.00		31.05 R 11.98 R	Pizza Hut 369 Pizza Hut Ru16	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17633 0.00		7,733.51 R	Play@Churwell Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17634 0.00		4,344.60 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-17635 0.00 1908-17636 0.00		1,677.00 R 3,816.62 R	Play@Southleeds Play@Southleeds	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17637 0.00		87.45 R	Play@Southleeds	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17638 0.00		2,069.60 R	Play@Southleeds	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-17651 0.00		7,817.66 R	Pool Pre-School Group	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02/08/2019 07/08/2019	1908-17652 0.00 1908-17653 0.00		103.35 R 182.52 R	Pool Pre-School Group Pool Pre-School Group	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	505 509	15/08/2019	1908-17663 0.00		1,856.00 R	Possabilities Cic	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	28/06/2019	1908-17665 0.00		6.60 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	28/06/2019	1908-17666 0.00		94.75 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	28/06/2019	1908-17667 0.00		2.70 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	28/06/2019 28/06/2019	1908-17669 0.00 1908-17670 0.00		13.20 R 6.60 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	28/06/2019	1908-17671 0.00		6.60 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	28/06/2019	1908-17672 0.00		1.06 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	03/07/2019	1908-17676 0.00		8.75 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	04/07/2019 05/07/2019	1908-17677 0.00 1908-17678 0.00		163.00 R 94.75 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	10/07/2019	1908-17682 0.00		3,300.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	10/07/2019	1908-17683 0.00		290.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	10/07/2019	1908-17684 0.00		220.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Young Peoples Rewards	653 549	10/07/2019 16/07/2019	1908-17686 0.00 1908-17693 0.00		-220.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Direct Work Postages	212	16/07/2019	1908-17694 0.00		94.75 R 4.15 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	17/07/2019	1908-17696 0.00		73.25 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	23/07/2019	1908-17701 0.00		4.61 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212	24/07/2019	1908-17702 0.00		28.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Teaching Materials	212 202	29/07/2019 16/07/2019	1908-17706 0.00 1908-17731 0.00		11.65 R 21.67 R	Post Office Counter Poundland Ltd 1476	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2019	1908-17738 0.00		3.73 R	Poundstretcher 058	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2019	1908-17739 0.00		7.66 R	Poundstretcher 058	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2019	1908-17742 0.00		16.28 R	Poundstretcher 330	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	29/07/2019 02/08/2019	1908-17746 0.00 1908-17759 0.00		55.50 R 6,656.40 R	Pp*familylinks Precious Ones Nursery	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17760 0.00		1,825.20 R	Precious Ones Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/08/2019	1908-17795 0.00		172.20 R	Premier Skip Hire	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	29/06/2019	1908-17815 0.00		24.17 R	Primark	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	02/07/2019 02/07/2019	1908-17816 0.00 1908-17817 0.00		20.00 R 33.40 R	Primark Primark	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-17817 0.00		58.70 R	Primark	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	08/07/2019	1908-17819 0.00		10.83 R	Primark	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019	1908-17820 0.00		13.50 R	Primark	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Clothing & Uniforms Leaving Care Allowances	241 634	10/07/2019 17/07/2019	1908-17821 0.00 1908-17822 0.00		8.00 R 8.00 R	Primark Primark	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	21/07/2019	1908-17823 0.00		5.80 R	Primark	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-17824 0.00		37.08 R	Primark	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2019	1908-17825 0.00		10.83 R	Primark	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608 608	28/07/2019 16/07/2019	1908-17827 0.00 1908-17828 0.00		22.00 R 5.42 R	Primark Primark 673	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17831 0.00		3,045.41 R	Primley Park Childrens Nurseries Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17832 0.00		26,832.00 R	Primley Park Childrens Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-17833 0.00		18,945.95 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-17834 0.00 1908-17835 0.00		103.35 R 103.35 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17836 0.00		1,731.60 R	Primley Park Childrens Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-17837 0.00		757.12 R	Primley Park Childrens Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/08/2019	1908-18016 0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Semi-Supported Independent Living	203		1908-18079 0.00		298.80 R	Prism Medical Uk Limited Progressive Care	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/08/2019	1908-18130 0.00 1908-18131 0.00		4,112.57 R 240.00 R	Progressive Care Progressive Care	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/08/2019	1908-18132 0.00		140.00 R	Progressive Care	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/08/2019	1908-18133 0.00		60.00 R	Progressive Care	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/08/2019	1908-18134 0.00		140.00 R	Progressive Care	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/08/2019 30/08/2019	1908-18135 0.00 1908-18136 0.00		4,249.66 R 300.00 R	Progressive Care Progressive Care	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-18137 0.00		8,171.42 R	Progressive Care	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/08/2019	1908-18138 0.00		6,639.28 R	Progressive Care	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/08/2019	1908-18150 0.00		1,050.00 R	Property Link Estate & Letting Agents	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019			23,013.75 R	Prospect House Day Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 07/08/2019	1908-18155 0.00 1908-18156 0.00		103.35 R 2,028.00 R	Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1908-18179 0.00		144.02 R	Pshe Association	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1908-18259 0.00		204.42 R	Pyramid Educational Consultants Uk Ltd	

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Leeds City Council 3109/2019 Children and Families Social Care Employees Agency Staff 8 01077/2019 1908-18088 0.00 226.02 R Reed Specialist Recrui Yes											
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/802 0.00 27.30 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/702 0.00 477.00 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/702 0.00 477.00 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/704 0.00 477.00 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/704 0.00 483.7 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/710 0.00 88.2 fs Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agenry Staff 8 01/07/2019 1908-18/710											
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18778 0.00 483.77 R Reed Specialist Recrui Yes	•										
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18753 0.00 444.60 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18753 0.00 344.23 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18783 0.00 371.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Council Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1880 0.0 242.01 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18810 0.0 242.01 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019		31/08/2019 Children and Families		Employees						·	
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18772 0.00 344.23 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1879 0.00 371.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18791 0.00 404.66 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1880 0.00 242.01 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18814 0.00 499.96 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care E											
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1879 1 .0.0 404.60 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (hildren and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18810 0.00 242.01 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (hildren and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18811 0.00 499.96 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (hildren and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18814 0.00 883.36 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (hildren and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18814 0.00 883.36 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (hildren and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1883 0.00 934.44 R Reed Specialist Recrui<											
Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-18811 0.00 409.96 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-18810 0.00 883.36 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-18810 0.00 273.05 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-18810 0.00 934.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-1882) 0.00 934.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indicen and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-1882) 0.00 189.20 R Reed Specialist Recrui Yes </td <td></td> <td>31/08/2019 Children and Families</td> <td></td> <td>Employees</td> <td></td> <td></td> <td>01/07/2019</td> <td>1908-18791 0.00</td> <td>404.60 R</td> <td>Reed Specialist Recrui</td> <td>Yes</td>		31/08/2019 Children and Families		Employees			01/07/2019	1908-18791 0.00	404.60 R	Reed Specialist Recrui	Yes
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18814 0.00 883.36 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18819 0.00 273.05 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1882 0.00 934.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1882 0.00 189.20 Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1883 0.00 189.20 Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-1883 0.00 152.90 R Reed Specialist Recrui Yes	Leeds City Council				Agency Staff	-			242.01 R	Reed Specialist Recrui	Yes
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18819 0.00 273.05 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 01/07/2019 (1908-1882) 1908-1882) 0.00 934.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-1882) 1908-1882) 0.00 193.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-1882) 1908-1882) 0.00 193.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families) Social Care Employees Agency Staff 8 01/07/2019 (1908-1883) 1908-1883 (100 193.29 R Reed Specialist Recrui Yes											
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18823 0.00 934.44 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18829 0.00 189.20 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18829 0.00 189.20 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18831 0.00 152.90 R Reed Specialist Recrui Yes											
Leeds City Council 31/08/2019 (Indeen and Families) Social Care Employees Agency Staff 8 01/07/2019 1908-18829 0.00 189.20 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indeen and Families) Social Care Employees Agency Staff 8 01/07/2019 1908-18831 0.00 152.90 R Reed Specialist Recrui Yes											
		31/08/2019 Children and Families		Employees		8	01/07/2019	1908-18829 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council 31/04/2019 Children and Families Social Care Employees Agency Staff 8 01/07/2019 1908-18835 0.00 470.36 R Reed Specialist Recrui Yes						-					
	Leeds City Council	31/08/2019 Children and Families	Social Care	⊨mpioyees	Agency Staff	8	01/07/2019	1908-18835 0.00	470.36 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal	Name	Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		Code 8	01/07/2019	1908-18837 0.00	494.84 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18838 0.00	457.18 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18839 0.00	353.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18841 0.00	100.68 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 8	01/07/2019 01/07/2019	1908-18845 0.00 1908-18853 0.00	-253.31 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	01/07/2019	1908-18854 0.00	152.90 R 477.90 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18858 0.00	338.82 R	•	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18867 0.00	429.01 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18870 0.00	26.10 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18871 0.00	1,178.73 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	01/07/2019 01/07/2019	1908-18873 0.00 1908-18874 0.00	-463.78 R 294.80 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18888 0.00	400.70 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18893 0.00	870.78 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18900 0.00	37.80 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18902 0.00	378.42 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff		8	01/07/2019 01/07/2019	1908-18903 0.00 1908-18904 0.00	437.47 R 584.31 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff		8	01/07/2019	1908-18905 0.00	304.31 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18911 0.00	176.42 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18916 0.00	330.09 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/07/2019	1908-18917 0.00	-6.01 R		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8 8	08/07/2019 08/07/2019	1908-18923 0.00 1908-18929 0.00	1,634.22 R 185.84 R	•	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-18932 0.00	435.22 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18934 0.00	33.55 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18937 0.00	344.23 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18940 0.00	216.40 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18944 0.00	400.70 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-18953 0.00 1908-18958 0.00	431.73 R 88.22 R	•	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18967 0.00	351.98 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18969 0.00	273.05 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18970 0.00	88.22 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18972 0.00	216.76 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-18974 0.00 1908-18975 0.00	100.68 R 381.82 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18979 0.00	277.39 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18983 0.00	94.61 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18989 0.00	1,246.09 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-18995 0.00	509.79 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-18997 0.00 1908-19005 0.00	1,634.22 R 193.07 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19009 0.00	400.70 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19011 0.00	470.12 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19012 0.00	67.64 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19013 0.00	117.84 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-19019 0.00 1908-19025 0.00	23.52 R 457.18 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19030 0.00	470.36 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19036 0.00	29.41 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19043 0.00	436.01 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19051 0.00	122.15 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-19058 0.00 1908-19059 0.00	100.68 R 404.60 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19061 0.00	851.86 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19062 0.00	326.58 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19063 0.00	45.00 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19064 0.00 1908-19069 0.00	1,246.09 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-19069 0.00	1,246.09 R 470.12 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19076 0.00	435.22 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19077 0.00	393.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19080 0.00	371.70 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8		1908-19082 0.00	29.41 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/07/2019 08/07/2019	1908-19084 0.00 1908-19086 0.00	4.50 R 18.45 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19096 0.00	1.83 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19100 0.00	1,246.09 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19108 0.00	25.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19110 0.00	94.61 R		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 8	08/07/2019 08/07/2019	1908-19111 0.00 1908-19112 0.00	348.17 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19112 0.00	283.81 R 200.71 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19117 0.00	176.42 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19121 0.00	904.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/07/2019	1908-19126 0.00	294.80 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19127 0.00 1908-19129 0.00	463.77 R 333.29 R		Yes Yes
20000 Orly Council	2.755.2515 Grindlett and Latinies	Godiai Gaic	2p.0y003	Agoncy Stair		ū	30/0//2019	.000-10120 0.00	555.23 R	ricea operation rectui	100

Organisation Label	Effective Organisational Un	nit Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Payment D Code	Transaction Irrecoverable VA		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20 ⁻	9 1908-19134 0.00	242.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		338.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		365.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20	9 1908-19148 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		315.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		152.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		185.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		214.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff		8 08/07/20 ⁻ 8 08/07/20 ⁻		176.42 R 88.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff		8 08/07/20		502.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		330.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20		67.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 08/07/20	9 1908-19189 0.00	438.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19200 0.00	16.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		6.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		6.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		389.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		5.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 15/07/20		20.89 R 315.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		457.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		381.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		466.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19226 0.00	304.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19228 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		365.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		199.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		151.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		6.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff		8 15/07/20		2.25 R 436.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		6.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		209.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		22.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		21.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		509.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		76.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff		8 15/07/20		470.36 R 404.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		13.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		182.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19304 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19310 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		99.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		20.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		434.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		88.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff		8 15/07/20		6.13 R 22.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		6.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		344.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19352 0.00	24.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20	9 1908-19361 0.00	330.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		17.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		348.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		991.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff		8 15/07/20 ⁻ 8 15/07/20 ⁻		88.22 R 905.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff		8 15/07/20		1,634.22 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff			9 1908-19389 0.00	294.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		164.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		32.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		470.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		418.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		888.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 15/07/20		492.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 22/07/20		60.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 22/07/20 ⁻ 8 22/07/20 ⁻		176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8 22/07/20 ⁻ 8 22/07/20 ⁻		294.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff		8 22/07/20 ⁻		330.09 R 176.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 22/07/20		476.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff		8 22/07/20		371.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff			9 1908-19449 0.00	191.32 R	Reed Specialist Recrui	Yes
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March Control Contro	Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Paymer Code	nt Date	ransaction Irrecoverable VAT Number Amount	Amount	Capital O		Procurement Card
March 1966	Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff			7/2019 19	908-19453 0.00	400.70	R	Reed Specialist Recrui	Yes
March 2006 1900 1													
Land Brown 197000 Charles of February 198000 19									908-19472 0.00				
March 1998	Leeds City Council		Social Care	Employees	Agency Staff		8 22/07	7/2019 19	908-19491 0.00	98.60	R	Reed Specialist Recrui	Yes
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Lees Dig Council 310000000 Council on sof Families Social Care Employees Agency Gallel 8 22070001 1000 1000000 400.00		31/08/2019 Children and Families	Social Care	Employees			8 22/07	7/2019 19	908-19617 0.00	286.99	R		
Leeb City Council 3005/070 Colleter and Femilese Leeb City	Leeds City Council		Social Care	Employees	Agency Staff		8 22/07	7/2019 19	908-19620 0.00	147.03	R	Reed Specialist Recrui	Yes
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Legels City Council 31/08/2019 United and Families Social Care Employees Agency Staff 8 2007/2019 1934-1946-1 0.00 13-46.0 F. Reed Specialist Restul Yes													
Sept Of Council 319/09/2019 Children and Families Social Cave Employees Agentry Staff 8 2,007/2019 103-18860 0.00 370-28 Rec Spondate Revol Yes													
Leach City Council 310/00/2019 Children and Families Social Care Employees Agentry Staff 8 20/07/2019 10/0-118/00/2010 314/2018 7 Rest Sportalat Revort Yes												•	
Leeb City Coursel 310/96/2019 Chitters and Families Social Close Employees Agency Staff 8 2/2077/2019 1986-1986/2 0.00 17.4 2.R Reed Specialist Recrui Yes													
Leach City Courcel 310602019 Chiefren and Families Social Cire Employees Agency Staff 8 22077/2011 1905-19869 0.00 1,178 26 Read Specialisi Recruit Ves				Employees			8 22/07/	7/2019 19	908-19661 0.00				
Lees Cty/ Courol 310002019 Children and Families Social Care Employee Agency Staff 8 20/07/2019 1908-1997-2 (0.0 41.0 F/R Reed Sporalise Revorul Yes	Leeds City Council	31/08/2019 Children and Families	Social Care	Employees			8 22/07	7/2019 19	908-19662 0.00	176.42	R R	Reed Specialist Recrui	Yes
Leeds City Courcil 31/08/2019 Children and Families Social Care Employee Agency Staff 8 22/07/2019 1080-19072 0.00 44.0 0.7 R Reed Specialist Revoul Yes													
Lees City Cournol 31/08/2010 Chiefer and Families Social Care Employees Agency Staff 8 2007/7211 1901-1889 0.00 41.0.2 R Res Specialis Recul Yes													
Leeds City Cournoll 31,082,010 Cinder and Families Social Care Employees Agency Staff 8 29077,2019 1909-18980 .00 410.52 R Reed Specialist Recoul Yes													
Leeds City Council 3109/2019 Children and Families Social Care Employees Agency Staff 8 2007/2019 1008-10990 0.00 354.8 R Reed Specialist Recut Yes													
Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1998/2 0.00 11,15 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-19705 0.00 101,8 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-19705 0.00 101,8 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-19705 0.00 49,8 7.7 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-19705 0.00 483,77 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-19705 0.00 483,77 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1972 0.00 204,33 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1972 0.00 243,3 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1972 0.00 243,3 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1972 0.00 27,0 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1978 0.00 47,0 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Chiefen and Families Social Care Emolyoyes Agency Staff 8 20/07/2019 1008-1978 0.00													
Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 9109-18796.0 0 7.65 R Reed Specialist Recrui Yes Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 9109-18796.0 0 10.18 zer Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 9109-18796.0 0 40.65 n R Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010772011 Leeds City Council 310982019 Chidren and Families Social Care Employees Agency Staff 8 2010													
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 2907/2019 1908-19710 0.0 40.46 or Reed Specialist Recrui Yes													
Leeds CII/C COURCIL 3109/2019 Children and Famillies Social Care Employees Agency Staff 8 2907/2019 1908-19718-20 0.0 43.77 R Reed Specialist Recrui Yes		31/08/2019 Children and Families	Social Care	Employees			8 29/07	7/2019 19	908-19705 0.00	101.82	R R	Reed Specialist Recrui	
Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 243.3 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 217.95 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 248.5 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 486.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 486.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 486.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 47.0 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 413.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 413.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 413.7 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-1973/2 0.00 27.0 R Reed Specialist Recrui Yes Leeds City Council 3108/2019 Children and Families Social Care Employees Agency Staff 8 2907/72019 1908-	Leeds City Council		Social Care	Employees	Agency Staff		8 29/07	7/2019 19	908-19710 0.00	404.60	R	Reed Specialist Recrui	Yes
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1998-1974 0.00 214.38 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1998-1974 0.00 554.65 R Reed Specialist Recrui Yes Reed Specialist Recr												•	
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Leeds Cily Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19745 0.00 486 72 Reed Specialist Recrui Yes Leeds Cily Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1976 0.00 88 24 R Reed Specialist Recrui Yes Reed Specialist Recrui													
Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-19782 0.00 466.72 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-19780 0.00 47.05 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-19780 0.00 463.77 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-19797 0.00 463.77 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-19797 0.00 463.77 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1979 0.00 27.00 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1979 0.00 27.00 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1979 0.00 27.00 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1979 0.00 87.07 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1980 0.00 17/46 2 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29/07/2019 1908-1980 0.00 17/46 2 R Reed Specialist Recrui Yes Leeds CIty Council 31/08/2019 Children and Famillies Social Care Employees Agency Staff 8 29												•	
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1978 0.00 47.05 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1977 0.00 483.77 R Reed Specialist Recrui Yes Reed Specialist Recru													
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Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19804 0.0 217.14 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19812 0.00 1,246.09 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19812 0.00 24.79 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19812 0.00 1,169.30 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19816 0.00 138.39 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 88.22 R													
Leeds City Council 31/08/2019 (Indiren and Families Social Care Employees Agency Staff 8 29/07/2019 (1908-19809 0.00 1,246.09 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19814 0.00 1,169.30 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19814 0.00 1,169.30 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19814 0.00 138.39 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19814 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19814 0.00 480.54 R Reed Specialist Recrui													
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19812 0.00 247.91 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19814 0.00 1,169.30 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 138.39 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 431.72 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 13,25.04 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 355.68 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 355.68 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1984 0.00 355.68 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1984 0.00 355.68 R Reed Specialist Recrui Yes Council Yes Council Staff Staff Staff Staff Staff Staff Staff Staff Staff S													
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19814 0.00 1,169,30 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19816 0.00 138.39 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 431.72 R Reed Specialist Re													
Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19816 0.00 138.39 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19816 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19824 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19818 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-1983 0.00 431.72 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-1983 0.00 431.72 R Reed Specialist Recrui Yes													
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19818 0.00 480.54 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19824 0.00 88.22 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 43.1.72 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 1,32.5.04 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 355.68 R Reed Specialist Recrui Yes													
Leeds City Council 31/08/2019 (Indiren and Families Social Care Employees Agency Staff 8 29/07/2019 (1908-19831 0.00 431.72 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families Social Care Employees Agency Staff 8 29/07/2019 (1908-19833 0.00 1,325.04 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 (Indiren and Families) Social Care Employees Agency Staff 8 29/07/2019 (1908-19833 0.00 1,325.04 R Reed Specialist Recrui Yes	Leeds City Council									480.54	R	Reed Specialist Recrui	
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-1983 0.00 1,325.04 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19846 0.00 355.68 R Reed Specialist Recrui Yes													
Leeds City Council 31/08/2019 Children and Families Social Care Employees Agency Staff 8 29/07/2019 1908-19846 0.00 355.68 R Reed Specialist Recrui Yes													
South Care Chipogram of Agency Chair Control (Control Control													
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Payment Dat Code	e Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		355.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		384.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		181.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 29/07/2019 8 29/07/2019		470.36 R 307.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		225.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		282.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019	1908-19869 0.00	502.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		404.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		188.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff	8 29/07/2019 8 29/07/2019		88.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 29/07/2019		176.46 R 595.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		323.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		88.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		52.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff	8 29/07/2019 8 29/07/2019		26.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 29/07/2019		330.57 R 344.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		172.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		330.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 29/07/2019 8 29/07/2019		413.19 R 302.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8 29/07/2019		431.72 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019	1908-19965 0.00	43.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		508.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		203.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8 29/07/2019 8 29/07/2019		78.57 R 1,634.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 29/07/2019		1,634.22 R 204.33 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8 29/07/2019		436.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 02/08/2019 505 02/08/2019		109.68 R 109.68 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		164.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019	1908-19997 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		45.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 05/08/2019 505 05/08/2019		73.12 R 191.94 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		73.12 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		159.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019	1908-20012 0.00	54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 05/08/2019		54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 06/08/2019 505 06/08/2019		63.98 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 09/08/2019		73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 09/08/2019		191.94 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 09/08/2019	1908-20171 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 09/08/2019		-13.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 13/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 14/08/2019 505 14/08/2019		145.12 R 300.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019 505 14/08/2019		54.84 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019		73.12 R	Reed Specialist Recruitment Ltd	No.
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019	1908-20201 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 14/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Semi-Supported Independent Living	505 19/08/2019 529 21/08/2019		54.84 R 524.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 21/08/2019 529 21/08/2019		524.64 R 786.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/08/2019		524.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 21/08/2019		127.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 21/08/2019	1908-20241 0.00	146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 21/08/2019		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 27/08/2019		524.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Services Rendered By Voluntary Sector	529 27/08/2019 505 27/08/2019		338.83 R 63.98 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code		saction Irrecoverable VAT		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		08/2019 1908	3-20339 0.00	73.12 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			3-20340 0.00	91.40 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			3-20362 0.00 3-20363 0.00	54.84 R 109.68 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20388 0.00	167.70 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20390 0.00	7,250.10 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20391 0.00	4,192.50 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20392 0.00	206.70 R 310.05 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			3-20393 0.00 3-20394 0.00	3,650.40 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20395 0.00	3,447.60 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			3-20471 0.00	8.00 R		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			3-20482 0.00	83.33 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances			3-20483 0.00 3-20484 0.00	92.68 R 63.83 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			3-20485 0.00	116.67 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			3-20486 0.00	278.04 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			3-20487 0.00	92.68 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements			3-20500 0.00 3-20502 0.00	4,884.80 R 34.88 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-20503 0.00	34.88 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-20504 0.00	300.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-20505 0.00	136.40 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20506 0.00	167.70 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Clothing & Uniforms			3-20620 0.00 3-20621 0.00	39.10 R 46.00 R		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20657 0.00	15,271.60 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20658 0.00	103.35 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-20659 0.00	2,593.50 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances			3-20717 0.00 3-20718 0.00	20.00 R 60.00 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			3-20719 0.00	20.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			3-20720 0.00	60.00 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			3-20721 0.00	20.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances			3-20722 0.00 3-20723 0.00	20.00 R 60.00 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			3-20724 0.00	20.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			3-20725 0.00	60.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			3-20729 0.00	3,059.56 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			3-20743 0.00 3-20744 0.00	9,107.40 R 1,419.60 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			3-20744 0.00	13,965.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			3-20872 0.00	14,430.50 R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-20875 0.00	392.26 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowance Enhancements			3-20876 0.00 3-20877 0.00	167.70 R 488.52 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements			3-20878 0.00	244.26 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			3-20880 0.00	12,090.52 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			3-20882 0.00	28.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Direct Work			3-20883 0.00 3-20884 0.00	46.00 R 420.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Teaching Materials			3-20885 0.00	300.00 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			3-20903 0.00	8,692.60 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			3-20904 0.00	103.35 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Other External Residential Placement			3-20950 0.00	596.00 R 491.50 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Contact Contact			3-20951 0.00 3-20952 0.00	1,398.00 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-21057 0.00	91.80 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			3-21058 0.00	85.68 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements			3-21072 0.00	210.00 R 20.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance			3-21073 0.00 3-21074 0.00	20.00 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			3-21075 0.00	20.00 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 23/08	08/2019 1908	3-21076 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance			3-21077 0.00	20.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			3-21269 0.00 3-21270 0.00	1,609.21 R 103.35 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-21274 0.00	335.40 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08	08/2019 1908	3-21278 0.00	335.40 R	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-21279 0.00	202.80 R		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-21280 0.00 3-21319 0.00	167.70 R		No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			3-21319 0.00 3-21322 0.00	167.70 R 335.40 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-21323 0.00	503.10 R		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08	08/2019 1908	3-21339 0.00	1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			3-21340 0.00	335.40 R		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies			3-21341 0.00 3-21349 0.00	338.00 R 7,928.57 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			3-21350 0.00	1,222.14 R		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			3-21354 0.00	6,163.83 R		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable VAT Number Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		14/08/2019	1908-21355 0.00	7,076.99 R	Safehouses North Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		24/07/2019	1908-21356 0.00	83.21 R	Safetots	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones		28/06/2019	1908-21364 0.00	25.00 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials			1908-21365 0.00 1908-21367 0.00	3.40 R 19.20 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-21368 0.00	20.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms			1908-21369 0.00	100.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2019	1908-21370 0.00	103.09 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones		23/07/2019	1908-21371 0.00	20.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Telephones		27/07/2019	1908-21373 0.00	20.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink		28/06/2019 28/06/2019	1908-21374 0.00 1908-21375 0.00	8.50 R 8.30 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink		05/07/2019	1908-21376 0.00	8.30 R 8.30 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		05/07/2019	1908-21377 0.00	15.75 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		07/07/2019	1908-21378 0.00	9.40 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		09/07/2019	1908-21379 0.00	11.89 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1908-21380 0.00	14.50 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents		12/07/2019 12/07/2019	1908-21381 0.00 1908-21382 0.00	3.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Food & Drink Leaving Care Allowances		12/07/2019	1908-21383 0.00	45.00 R 4.65 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		16/07/2019	1908-21384 0.00	24.61 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		18/07/2019	1908-21385 0.00	12.85 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		19/07/2019	1908-21386 0.00	3.25 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-21387 0.00	19.10 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-21388 0.00	4.40 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances			1908-21389 0.00 1908-21390 0.00	8.45 R 3.20 R	Sainsburys S/mkts Sainsburys S/Mkts	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-21391 0.00	2.76 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-21392 0.00	1.50 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2019	1908-21393 0.00	4.35 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		29/07/2019	1908-21394 0.00	1.60 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		09/07/2019	1908-21398 0.00	91.40 R	Sainsburys Superma	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Transport	External Hire -Occasional External Hire -Occasional		09/08/2019 14/08/2019	1908-21429 0.00 1908-21435 0.00	70.00 R 80.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	External Hire -Occasional		16/08/2019	1908-21441 0.00	80.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	External Hire -Occasional		22/08/2019	1908-21463 0.00	-40.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	External Hire -Occasional		30/08/2019	1908-21478 0.00	80.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	External Hire -Occasional		30/08/2019	1908-21479 0.00	80.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	External Hire -Occasional		30/08/2019	1908-21480 0.00	40.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21489 0.00	872.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services	Services Rendered By Other Organisations Legal Disbursements		07/08/2019 15/08/2019	1908-21490 0.00 1908-21492 0.00	202.80 R 2,000.00 R	Sally Terris	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21510 0.00	335.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21511 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-21512 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21513 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21514 0.00	628.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		02/08/2019 02/08/2019	1908-21515 0.00 1908-21516 0.00	838.50 R 103.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-21517 0.00	202.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-21518 0.00	25.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-21519 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21520 0.00	469.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		09/08/2019	1908-21548 0.00	200.00 R	Sandra Wallis	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion			1908-21549 0.00	200.00 R	Sandra Wallis	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations		30/08/2019 02/08/2019	1908-21575 0.00 1908-21576 0.00	625.00 R 1,048.12 R	Sara Anning REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21577 0.00	172.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21578 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-21579 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21580 0.00	550.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21581 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-21582 0.00 1908-21583 0.00	531.05 R 2,040.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21584 0.00	2,040.22 R 206.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21585 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21586 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-21587 0.00	972.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-21588 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21590 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents		20/08/2019 05/08/2019	1908-21591 0.00 1908-21592 0.00	50.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses		05/08/2019	1908-21592 0.00	20.00 R 24.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-21594 0.00	18.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-21595 0.00	22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-21596 0.00	480.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21597 0.00	209.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-21598 0.00	391.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-21601 0.00 1908-21602 0.00	536.64 R 352.17 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	= oo zo to oarat and t animos		rima raity raymonts	23350 Norther Organisations	511	JE10012013	.000-Z100Z 0.00	552.17 1	ALD TOTES I ENGOGNE DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-21603 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-21604 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/08/2019 09/08/2019	1908-21605 0.00 1908-21606 0.00		405.60 R 300.00 R	REDACTED PERSONAL DATA Saranah Ingham	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-21783 0.00		1,334.00 R	Schuchmann Llp	No
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-21784 0.00		137.00 R	Schuh Leeds	Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/08/2019	1908-21787 0.00		23,791.74 R	Scope	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Premises Premises	Repairs & Adapts - Buildings Repairs & Adapts - Buildings	191 191	05/07/2019 09/07/2019	1908-21798 0.00 1908-21799 0.00		120.02 R -33.33 R	Screwfix Dir.Ltd Screwfix Dir.Ltd	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2019	1908-21800 0.00		3.58 R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Premises	Maintenance Of Buildings	101	23/07/2019	1908-21801 0.00		11.93 R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205	18/07/2019	1908-21833 0.00		33.30 R	Screwfix Leeds Stourton	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Publication And Promotion	635 267	05/07/2019 16/08/2019	1908-21858 0.00 1908-21862 0.00		36.00 R 100.00 R	Seagulls Re-Use Limite Sebastian Walton	Yes No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	08/08/2019	1908-21877 0.00		299.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2019	1908-21938 0.00		22.65 R	Selco Leeds Roundhay	Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-21940 0.00		11.02 R	Select	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Transfer Payments Employees	Leaving Care Allowances Agency Staff	634 8	02/07/2019 01/08/2019	1908-21941 0.00 1908-21990 0.00		21.98 R 1,467.79 R	Select Seven Resourcing Limited	Yes
Leeds City Council	31/08/2019 Children		Social Care	Employees	Agency Staff	8	08/08/2019	1908-21991 0.00		1,467.79 R	Seven Resourcing Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-22003 0.00		12,556.15 R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-22004 0.00		103.35 R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-22005 0.00		608.40 R	Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Third Party Payments Transfer Payments	Direct Work Leaving Care Grants	549 635	10/07/2019 08/08/2019	1908-22020 0.00 1908-22023 0.00		8.00 R 131.19 R	Shake Latte & Roll REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Rents (non supported)	552	14/08/2019	1908-22024 0.00		136.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-22025 0.00		3,870.75 R	Shantona Womens Centre	No
Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-22026 0.00		516.75 R	Shantona Womens Centre	No
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Other External Residential Placement	505 508	07/08/2019 30/08/2019	1908-22027 0.00 1908-22030 0.00		3,295.50 R 14,688.00 R	Shantona Womens Centre Shared Services Connected Limited	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Other External Residential Placement	508	30/08/2019	1908-22031 0.00		16,776.00 R	Shared Services Connected Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Other External Residential Placement	508	30/08/2019	1908-22032 0.00		6,291.00 R	Shared Services Connected Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Other External Residential Placement	508	30/08/2019	1908-22033 0.00		20,970.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-22035 0.00 1908-22036 0.00		335.40 R 834.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-22037 0.00		338.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-22038 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	20/08/2019	1908-22039 0.00		109.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-22040 0.00 1908-22041 0.00		335.40 R 201.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	06/08/2019	1908-22042 0.00		112.50 R	Shaw Cross Infant And Nursery School	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Allowances	546	30/08/2019	1908-22058 0.00		1,232.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Fuel (Non LCC Supplies)	321	22/07/2019	1908-22061 0.00		16.68 R	Shell Alwoodle 282	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Supplies and Services Income	Holidays- Service Users Nursery Fees Income	284 926	28/07/2019 21/08/2019	1908-22063 0.00 1908-22069 0.00		72.88 R 110.01 R	Shell Kirkstall REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-22121 0.00		198.00 R	Showsec International Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-22122 0.00		192.00 R	Showsec International Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/06/2019	1908-22138 0.00		270.32 R	Siemens Financial Svs	Yes
Leeds City Council	31/08/2019 Children		Social Care	Employees	Professional Subscriptions	89 634	12/08/2019	1908-22152 0.00		8,600.00 R	Signis Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	285	10/07/2019 05/08/2019	1908-22158 0.00 1908-22161 0.00		13.03 R 20.00 R	Silkwood Farm REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-22162 0.00		18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/08/2019	1908-22163 0.00		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	Public Transport Expenses	310 411	29/08/2019	1908-22164 0.00		17.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	551	05/08/2019 01/07/2019	1908-22167 0.00 1908-22221 0.00		378.50 R 25.00 R	Simon Wilkinson Skelton Ltd	No Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1908-22243 0.00		63.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1908-22244 0.00		-230.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Section 17	551	23/08/2019	1908-22270 0.00		106.80 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/08/2019 02/08/2019	1908-22356 0.00 1908-22357 0.00		4,192.50 R 615.00 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-22358 0.00		1,960.40 R	Smiley Dayz Ltd	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/08/2019	1908-22359 0.00		361.00 R	Smirthwaite Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-22361 0.00		576.00 R	Smirthwaite Ltd	No
Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	26/07/2019 30/07/2019	1908-22387 0.00 1908-22388 0.00		29.99 R 22.02 R	Smyths Toys Leeds Birs Smyths Toys Leeds Kirk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Office Consumables	210	23/07/2019	1908-22389 0.00		42.98 R	Smythstoys.Com	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Materials	205	15/07/2019	1908-22393 0.00		99.17 R	Snazaroo	Yes
Leeds City Council	31/08/2019 Children		Social Care	Employees	Best Value Training	70	04/07/2019	1908-22396 0.00		9.49 R	Social Care Tv	Yes
Leeds City Council	31/08/2019 Children		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-22414 0.00		405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care	Supplies and Services Support Services	Conference Meetings Legal Disbursements	253 411	21/08/2019 02/08/2019	1908-22446 0.00 1908-22520 0.00		60.00 R 90.00 R	South Leeds Church Of The Nazarene Sovereign Legal Services Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	19/07/2019	1908-22590 0.00		189.03 R	Specialist Crafts Ltd	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Direct Work	549	23/07/2019	1908-22591 0.00		48.33 R	Specsavers 00111000pre	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	09/07/2019	1908-22603 0.00		23.33 R	Sportsdirect 157	Yes
Leeds City Council	31/08/2019 Childrei 31/08/2019 Childrei		Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634	09/07/2019	1908-22604 0.00 1908-22605 0.00		38.53 R	Sportsdirect 157	Yes
Leeds City Council Leeds City Council	31/08/2019 Children 31/08/2019 Children		Social Care Social Care	Transfer Payments	Clothing & Uniforms Leaving Care Allowances	241 634	10/07/2019 16/07/2019	1908-22605 0.00		17.00 R 13.99 R	Sportsdirect 157 Sportsdirect 418	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2019	1908-22608 0.00		18.99 R	Sportsdirect.Com	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Transfer Payments	Payments To Residents	622	28/06/2019	1908-22609 0.00		19.99 R	Sportsdirect.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Benificiary N	lame Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 1		1908-22610 0.00	16.99 F		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-22611 0.00	199.40 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Publication And Promotion			1908-22614 0.00 1908-22615 0.00	144.98 F 700.00 F		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion			1908-22616 0.00	110.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-22665 0.00	37.50 F	Sq *raven Tree Top Advent	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-22668 0.00	300.00 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Advertising			1908-22669 0.00 1908-22784 0.00	444.88 F 360.00 F		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements			1908-22786 0.00	18,000.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Non-Recurring Grants		4/08/2019	1908-22788 0.00	250.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1908-22815 0.00	32.00 F		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Other Organisations			1908-22821 0.00 1908-22823 0.00	120.00 F 64.50 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22824 0.00	1,053.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1908-22825 0.00	23.00 F		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support			1908-22826 0.00	38.00 F		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Section 17 Teaching Materials			1908-22827 0.00 1908-22874 0.00	40.43 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances			1908-22874 0.00	41.99 F 9.57 F		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-22880 0.00	7.65 F		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22900 0.00	335.40 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22901 0.00	559.00 F		***
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Allowances			1908-22903 0.00 1908-22904 0.00	100.00 F 100.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements			1908-22905 0.00	300.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 3	0/08/2019	1908-22906 0.00	1,700.80 F		TA No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22908 0.00	1,267.50 F		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1908-22914 0.00 1908-22915 0.00	13.37 F 35.60 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22918 0.00	10,397.40 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17		2/08/2019	1908-22919 0.00	475.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment			1908-22923 0.00	125.00 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations			1908-22925 0.00 1908-22939 0.00	1,188.80 F 13,838.83 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22940 0.00	405.60 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22950 0.00	187.20 F	R REDACTED PERSONAL DA	
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-22951 0.00	495.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances			1908-22957 0.00 1908-22958 0.00	4.19 F	*	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Direct Work Subsistence			1908-22959 0.00	10.88 F 10.58 F		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-22960 0.00	8.98 F	*	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence			1908-22961 0.00	6.29 F	R Subway	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence			1908-22962 0.00	6.99 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances			1908-22963 0.00 1908-22964 0.00	7.19 F 7.82 F	*	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-22965 0.00	6.78 F		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22968 0.00	238.22 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-22969 0.00	209.62 F		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1908-23004 0.00 1908-23007 0.00	66.00 F 1,716.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23030 0.00	1,716.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 2	3/08/2019	1908-23041 0.00	1,518.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23042 0.00	1,452.00 F		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector			1908-23053 0.00 1908-23055 0.00	-378.00 F 660.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23059 0.00	1,848.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23060 0.00	660.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23061 0.00	66.00 F		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1908-23062 0.00 1908-23063 0.00	-330.00 F		-
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23064 0.00	264.00 F	•	
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23065 0.00	-462.00 F		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23066 0.00	-462.00 F	•	
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1908-23067 0.00	-198.00 F	•	
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Holidays- Service Users Services Rendered By Other Organisations			1908-23075 0.00 1908-23077 0.00	16.67 F 13,687.05 F		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23078 0.00	103.35 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	7/08/2019	1908-23079 0.00	1,419.60 F	R Sunbeams (Halton) Llp	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23080 0.00	11,291.80 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23081 0.00 1908-23082 0.00	1,419.60 F 17,580.55 F		No No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23082 0.00	17,580.55 F 2,636.40 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23089 0.00	4,130.94 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	2/08/2019	1908-23090 0.00	103.35 F	R Sunnybank Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23091 0.00	202.80 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment			1908-23092 0.00 1908-23105 0.00	3,352.63 F 895.85 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment			1908-23105 0.00	1,660.00 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23110 0.00	19,242.75 F		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payme Code		Fransaction Irrecoverable VAT Number Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08		1908-23111 0.00	1,836.45 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Premises	Services Rendered By Other Organisations			1908-23112 0.00 1908-23114 0.00	11,559.60 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Cleaning Maintenance & Toiletries Services Rendered By Other Organisations			1908-23114 0.00 1908-23120 0.00	8.10 F 335.40 F		Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23121 0.00	503.10 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23122 0.00	670.80 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23123 0.00 1908-23124 0.00	503.10 F 67.60 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-23124 0.00	50.98 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses			1908-23128 0.00	36.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1908-23129 0.00	450.00 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23130 0.00 1908-23131 0.00	503.10 F 223.60 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23137 0.00	167.70 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23139 0.00	167.70 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23140 0.00	419.25 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23141 0.00 1908-23144 0.00	746.48 F 18,504.34 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23145 0.00	615.00 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23146 0.00	310.05 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23147 0.00	1,934.40 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23149 0.00 1908-23150 0.00	746.97 F 620.97 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23151 0.00	634.97 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23152 0.00	794.50 F		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23153 0.00	672.28 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23154 0.00 1908-23155 0.00	746.97 F 829.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23156 0.00	829.99 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23157 0.00	689.99 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23158 0.00	634.90 F 794.99 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies			1908-23159 0.00 1908-23160 0.00	794.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23161 0.00	715.47 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23162 0.00	746.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23163 0.00 1908-23164 0.00	634.97 F 266.13 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23165 0.00	829.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23166 0.00	746.97 F	R Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23167 0.00	620.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23168 0.00 1908-23169 0.00	295.71 F 634.97 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23170 0.00	794.50 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23171 0.00	672.28 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23172 0.00	746.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23173 0.00 1908-23174 0.00	829.99 F 829.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23175 0.00	689.99 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23176 0.00	266.13 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23177 0.00	634.90 F 794.99 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23178 0.00 1908-23179 0.00	794.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23180 0.00	715.47 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23181 0.00	746.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23182 0.00 1908-23183 0.00	715.47 F 675.43 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23184 0.00	746.97 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 16/08		1908-23185 0.00	746.97 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23186 0.00	620.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23187 0.00 1908-23188 0.00	620.97 F 689.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23189 0.00	634.97 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23190 0.00	794.50 F		No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies			1908-23191 0.00 1908-23192 0.00	672.28 F 746.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23192 0.00	746.97 F 829.99 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23194 0.00	829.99 F		No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23195 0.00	689.99 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23196 0.00 1908-23197 0.00	620.97 F 829.99 F		No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23197 0.00 1908-23198 0.00	634.90 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 16/08	08/2019 1	1908-23199 0.00	794.99 F	R Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23200 0.00	779.03 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23201 0.00 1908-23202 0.00	715.47 F 634.97 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23202 0.00	779.03 F		No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 21/08	08/2019 1	1908-23204 0.00	355.71 F	R Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies			1908-23205 0.00	746.97 F		No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1908-23206 0.00 1908-23207 0.00	620.97 F 620.97 F		No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Reveni		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23208 0.00		689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23209 0.00		634.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/08/2019 23/08/2019	1908-23210 0.00 1908-23211 0.00		794.50 R 672.28 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	23/08/2019	1908-23211 0.00		746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23213 0.00		829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23214 0.00		829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23215 0.00		689.99 R 620.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/08/2019 23/08/2019	1908-23216 0.00 1908-23217 0.00		829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23218 0.00		634.90 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23219 0.00		794.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/08/2019	1908-23220 0.00		779.03 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/08/2019 23/08/2019	1908-23221 0.00 1908-23222 0.00		715.47 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2019	1908-23222 0.00		746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/08/2019	1908-23224 0.00		189.60 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23225 0.00		746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	30/08/2019	1908-23226 0.00		620.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/08/2019 30/08/2019	1908-23227 0.00 1908-23228 0.00		620.97 R 689.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23229 0.00		634.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23230 0.00		794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23231 0.00		672.28 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-23232 0.00 1908-23233 0.00		746.97 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23233 0.00		829.99 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23235 0.00		689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23236 0.00		620.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23237 0.00		829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/08/2019 30/08/2019	1908-23238 0.00 1908-23239 0.00		634.90 R 794.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23239 0.00		779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23241 0.00		715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23242 0.00		746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-23243 0.00 1908-23244 0.00		1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-23244 0:00		875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/08/2019	1908-23246 0.00		1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/08/2019	1908-23247 0.00		1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13/08/2019 14/08/2019	1908-23248 0.00 1908-23249 0.00		875.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-23249 0.00		1,195.00 R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-23251 0.00		1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/08/2019	1908-23252 0.00		875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	23/08/2019 23/08/2019	1908-23253 0.00 1908-23254 0.00		1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	23/08/2019	1908-23255 0.00		875.00 R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23256 0.00		1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23257 0.00		1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-23258 0.00		875.00 R	Swiis Foster Care Scotland Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-23329 0.00 1908-23330 0.00		167.70 R 503.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/07/2019	1908-23331 0.00		5.21 R	T J Morris Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2019	1908-23332 0.00		33.08 R	T K Maxx	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	18/07/2019	1908-23333 0.00		19.99 R	T K Maxx	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 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	02/08/2019 02/08/2019	1908-23343 0.00 1908-23345 0.00		335.40 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2019	1908-23346 0.00		8.96 R	Tafzalhshah Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/07/2019	1908-23347 0.00		2.16 R	Tafzalhshah Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-23361 0.00		201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Supplies and Services	Legal Disbursements Office Consumables	411 210	27/08/2019 04/07/2019	1908-23363 0.00 1908-23581 0.00		219.58 R 100.00 R	Target Psychology Ltd	No V
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	02/08/2019	1908-23581 0.00		2,119.50 R	Taylormade Signs And B Teacheractive Limited	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	16/08/2019	1908-23583 0.00		1,239.50 R	Teacheractive Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8		1908-23584 0.00		1,637.50 R	Teacheractive Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/08/2019	1908-23585 0.00		2,696.00 R	Teacheractive Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/08/2019 09/08/2019	1908-23587 0.00 1908-23588 0.00		3,571.37 R 3,143.40 R	Team Fostering Team Fostering	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/08/2019	1908-23589 0.00		3,225.00 R	Team Fostering	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/06/2019	1908-23590 0.00		1,098.72 R	Team South West Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/07/2019	1908-23591 0.00		20.00 R	Team Sport V/t	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Support Services	Maintenance Of Buildings Legal Disbursements	101	30/08/2019	1908-23598 0.00 1908-23630 0.00		1,558.92 R 200.00 R	Technology Supplies Telefonica Uk Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact	411 548	05/08/2019 29/07/2019	1908-23634 0.00		10.70 R	Temple Newsam Tea Room	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-23636 0.00		5,954.36 R	Templegate Tiny Tots	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/08/2019	1908-23637 0.00		615.00 R	Templegate Tiny Tots	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	02/08/2019	1908-23638 0.00 1908-23639 0.00		103.35 R	Templegate Tiny Tots	No No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Contact	548		1908-23641 0.00		608.40 R 21.75 R	Templegate Tiny Tots Tenpin	No Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Benifi	ciary Name Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		29/07/2019	1908-23642 0.00	5.08	R Tenpin	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards			1908-23662 0.00	150.00		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Young Peoples Rewards			1908-23663 0.00 1908-23664 0.00	10.00 40.00		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Young Peoples Rewards Food & Drink			1908-23665 0.00	13.88		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)			1908-23668 0.00	33.34		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)			1908-23669 0.00	7.33		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments Premises	Leaving Care Allowances			1908-23670 0.00 1908-23671 0.00	60.00		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents			1908-23672 0.00	2.50 12.49		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1908-23673 0.00	37.00		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23674 0.00	105.87		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink			1908-23676 0.00	134.88		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink			1908-23679 0.00 1908-23680 0.00	10.08 129.01		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-23682 0.00	13.31		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23683 0.00	5.00	R Tesco Store 2808	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23684 0.00	20.25		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17			1908-23685 0.00 1908-23686 0.00	41.67 29.98		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1908-23687 0.00	45.00		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23688 0.00	116.25		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23689 0.00	38.04		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents			1908-23692 0.00 1908-23697 0.00	79.44 7.92		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance			1908-23698 0.00	7.92		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23699 0.00	58.02		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants			1908-23700 0.00	93.85		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Premises	Food & Drink			1908-23701 0.00 1908-23702 0.00	80.55		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Cleaning Maintenance & Toiletries Young Peoples Rewards			1908-23704 0.00	1.83 50.00		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653 0	2/07/2019	1908-23705 0.00	50.00		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards			1908-23706 0.00	50.00		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards			1908-23707 0.00	50.00		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Young Peoples Rewards Young Peoples Rewards			1908-23708 0.00 1908-23709 0.00	50.00 50.00		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23710 0.00	57.99		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-23713 0.00	5.30	R Tesco Stores 2187	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-23714 0.00	5.75		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-23716 0.00 1908-23719 0.00	14.40 8.75		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23721 0.00	6.05		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23722 0.00	12.90		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23723 0.00	10.13		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-23724 0.00 1908-23725 0.00	5.45 5.15		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23726 0.00	12.14		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 1		1908-23727 0.00	9.18		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23728 0.00	6.63		Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink			1908-23729 0.00 1908-23730 0.00	88.09 11.17		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23731 0.00	1.05		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23732 0.00	30.49		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23733 0.00	23.24		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23734 0.00	7.62		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink			1908-23735 0.00 1908-23736 0.00	41.67 5.25		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-23737 0.00	2.00		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23738 0.00	3.50		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23739 0.00 1908-23741 0.00	9.25		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-23741 0.00	4.19 12.28		Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23743 0.00	3.55		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23745 0.00	7.20		Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-23751 0.00	3.85		Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1908-23767 0.00 1908-23768 0.00	111.80 45.00		No ical Group
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23776 0.00	9,632.00		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 0	09/08/2019	1908-23786 0.00	189.48	R The Brigshaw Learning	Partnership No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23788 0.00	61,769.50		'!
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23789 0.00	42,763.50		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-23790 0.00 1908-23791 0.00	49,974.60 23,645.70		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23792 0.00	1,033.50		
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 3	30/08/2019	1908-23793 0.00	516.75	R The Brigshaw Learning	Partnership No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-23794 0.00	206.70		
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink			1908-23795 0.00 1908-23796 0.00	351.39 3.00		g Partnership No Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services			1908-23797 0.00	1,275.00		ves No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 0	01/08/2019	1908-23798 0.00	900.00		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 06/08/2		11,522.25 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Admission Charges To Schools	551 16/08/2 283 09/07/2		525.00 R 416.00 R	The Cardigan Centre The Climbing Lab Limit	No Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		42,763.50 R	The Colling Lab Limit The Co-Operative Acadamies Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		36,055.50 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		41,925.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 30/08/2 511 30/08/2		42,763.50 R 2,170.35 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		1,033.50 R	The Co-Operative Acadamies Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		1,136.85 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		1,136.85 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 16/07/2 509 09/08/2		5.95 R	The Feel Good Cafe Gipto	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 09/08/2		770.00 R 1,870.00 R	The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 15/08/2		1,841.95 R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 13/07/2		27.60 R	The Gate Cafe Bar & Deli	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 30/08/2		45,279.00 R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 30/08/2 511 30/08/2		58,695.00 R 41,925.00 R	The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		516.75 R	The Gorse Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2	2019 1908-23878 0.00	413.40 R	The Gorse Academies Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 30/08/2		4,444.05 R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 25/07/2 634 16/07/2		4.70 R 61.68 R	The Ice Cream Shop The Ivy Norwich Brasse	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 11/07/2		82.65 R	The Makaton Charit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08/2		7,936.94 R	The Meadows Pre School	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08/2		662.74 R	The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 02/08/2 511 07/08/2		103.35 R 858.00 R	The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 07/08/2		15,808.22 R	The Nurtury Montessori At Moortown	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 07/08/2		1,355.12 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 10/07/2		3.35 R	The Old Unicorn	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments Premises	Leaving Care Allowances	634 10/07/2 127 22/07/2		8.79 R	The Old Unicorn	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Cleaning Maintenance & Toiletries Services Rendered By Voluntary Sector	127 22/07/2 505 02/08/2		292.39 R 7,946.55 R	The Peg And Basket Ltd The Play Centre	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 02/08/2		103.35 R	The Play Centre	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Postages	212 03/07/2		1.50 R	The Post Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 11/07/2		85.00 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Direct Work Postages	549 19/07/2 212 19/07/2		6.60 R 20.75 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 29/07/2		94.75 R	The Post Office	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221 03/07/2	2019 1908-23965 0.00	13.15 R	The Range	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 09/07/2		4.98 R	The Range	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Grants	210 10/07/2 635 10/07/2		43.15 R 209.94 R	The Range The Range	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 12/07/2		6.00 R	The Range	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 15/07/2		1.63 R	The Range	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210 16/07/2		80.94 R	The Range	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 16/07/2 210 25/07/2		49.99 R 24.43 R	The Range The Range	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08/2		19,451.75 R	The Salvation Army	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 02/08/2		2,202.15 R	The Salvation Army	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 07/08/2		12,916.80 R	The Salvation Army	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Conference Meetings Semi-Supported Independent Living	253 09/08/2 529 01/08/2		55.00 R 4,000.00 R	The Salvation Army The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 01/08/2		3,709.40 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/08/2		3,914.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/08/2		3,914.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 01/08/2		1,817.21 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 01/08/2 634 01/08/2		2,404.20 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 06/08/2		50.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 07/08/2		100.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 09/08/2		60.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 16/08/2 625 19/08/2		60.00 R 160.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 19/08/2		480.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 21/08/2		1,537.64 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 23/08/2		60.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 23/08/2 634 23/08/2		20.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	634 23/08/2 529 30/08/2		5,000.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 30/08/2		4,636.75 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 30/08/2		4,892.50 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 30/08/2		4,892.50 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 30/08/2 529 30/08/2		3,005.25 R 4,892.50 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 30/08/2		60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625 30/08/2	2019 1908-24013 0.00	20.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 30/08/2	2019 1908-24014 0.00	60.00 R	The Sanctuary Project Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable VAT Number Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/08/2019	1908-24030 0.00	33.75 R	The United Reform Church In South Leeds	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		10/07/2019	1908-24038 0.00	10.90 R	The Vintage Tack Room A	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		30/07/2019	1908-24043 0.00	9.45 R	The Woods	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector		06/08/2019 02/08/2019	1908-24061 0.00 1908-24085 0.00	266.00 R 4,097.34 R	Think Like A Pony Cic Thorner Pre-School & Toddler Group	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		02/08/2019	1908-24086 0.00	103.35 R	Thorner Pre-School & Toddler Group	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		07/08/2019	1908-24087 0.00	1,014.00 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-24089 0.00	5,430.10 R	Three Bears Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-24090 0.00	310.05 R	Three Bears Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-24091 0.00	608.40 R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		02/08/2019 07/08/2019	1908-24141 0.00 1908-24142 0.00	335.40 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-24144 0.00	14,992.95 R	Tiny Tree Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-24145 0.00	1,590.00 R	Tiny Tree Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 (07/08/2019	1908-24146 0.00	8,096.40 R	Tiny Tree Day Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector		09/08/2019	1908-24147 0.00	1,326.36 R	Tiny Tree Day Nursery	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Publication And Promotion		16/08/2019	1908-24340 0.00	100.00 R 20.00 R	Tom Kent REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		22/08/2019 22/08/2019	1908-24341 0.00 1908-24342 0.00	14.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Placement Support		23/07/2019	1908-24347 0.00	104.17 R	Tong Road Carpet & Bed	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17		30/08/2019	1908-24359 0.00	189.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-24372 0.00	11,724.38 R	Tots N Tykes	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-24373 0.00	1,419.60 R	Tots N Tykes	No
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables		17/07/2019	1908-24377 0.00	9.00 R	Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations		02/08/2019 02/08/2019	1908-24383 0.00 1908-24385 0.00	5,098.08 R 536.64 R	Town Street Playgroup REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		07/08/2019	1908-24386 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4		22/08/2019	1908-24388 0.00	336.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		02/08/2019	1908-24389 0.00	301.86 R	Tracy Gellan	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work		28/06/2019	1908-24408 0.00	342.00 R	Trainline	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		28/06/2019	1908-24409 0.00	43.05 R	Trainline	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Contact Contact		02/07/2019 05/07/2019	1908-24410 0.00 1908-24412 0.00	29.75 R	Trainline Trainline	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses		09/07/2019	1908-24413 0.00	75.30 R 14.62 R	Trainline	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work		11/07/2019	1908-24414 0.00	43.00 R	Trainline	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		15/07/2019	1908-24415 0.00	-31.55 R	Trainline	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17			1908-24416 0.00	-12.00 R	Trainline	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Contact		08/07/2019	1908-24417 0.00 1908-24419 0.00	236.05 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses		12/07/2019 16/07/2019	1908-24419 0.00	17.75 R 17.75 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses		16/07/2019	1908-24421 0.00	17.75 R	Trainline.Com Trainline.Com	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Public Transport Expenses		19/07/2019	1908-24422 0.00	30.26 R	Trainline.Com	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 (02/08/2019	1908-24428 0.00	55.00 R	Translate Uk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements		09/08/2019	1908-24429 0.00	72.80 R	Translate Uk Limited	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17		05/07/2019	1908-24435 0.00	128.33 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		30/08/2019 30/08/2019	1908-24438 0.00 1908-24439 0.00	6,592.46 R 5,369.51 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		30/08/2019	1908-24440 0.00	5,832.65 R	Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		28/06/2019	1908-24501 0.00	6.24 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		08/07/2019	1908-24594 0.00	306.75 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		08/07/2019	1908-24601 0.00	184.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries		10/07/2019	1908-24656 0.00	192.81 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		10/07/2019 12/07/2019	1908-24675 0.00 1908-24714 0.00	59.32 R 322.15 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1908-24737 0.00	55.09 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/07/2019	1908-24741 0.00	64.54 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		18/07/2019	1908-24835 0.00	15.11 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		25/07/2019	1908-24916 0.00	112.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries		25/07/2019	1908-24929 0.00	10.77 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		29/07/2019 16/08/2019	1908-24976 0.00 1908-25028 0.00	8.61 R 51.51 R	Trevor lles Ltd Trevor lles Ltd	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-25038 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Car Parking Fees			1908-25053 0.00	2.08 R	Trinity Leeds Car Park	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/08/2019	1908-25054 0.00	40.00 R	Trinity Methodist Church	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings			1908-25055 0.00	162.00 R	Trinity Methodist Church	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-25065 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1908-25066 0.00 1908-25067 0.00	103.35 R 251.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials		23/08/2019	1908-25079 0.00	169.90 R	Tts Group Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials		28/08/2019	1908-25080 0.00	349.90 R	Tts Group Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/08/2019	1908-25116 0.00	183.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)		15/08/2019	1908-25118 0.00	-700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)		22/08/2019	1908-25119 0.00	700.00 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)		22/08/2019 22/08/2019	1908-25120 0.00 1908-25121 0.00	700.00 R 700.00 R	Turning Lives Around (TIA) Turning Lives Around (TIA)	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1908-25121 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1908-25123 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		1908-25124 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)			1908-25125 0.00	915.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/08/2019	1908-25126 0.00	700.00 R	Turning Lives Around (Tla)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	23/08/2019	1908-25127 0.00		700.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Rents (non supported)	552	23/08/2019	1908-25128 0.00		700.00 R		Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635	03/07/2019 03/07/2019	1908-25137 0.00 1908-25138 0.00		154.50 R 154.50 R		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635	08/07/2019	1908-25139 0.00		154.50 R		Tylicensing.Co.Uk	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Grants	635	22/07/2019	1908-25142 0.00		154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Grants	635	25/07/2019	1908-25143 0.00		154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants General External Residential Placements	635 507	25/07/2019 02/08/2019	1908-25144 0.00 1908-25156 0.00		-154.50 R 1,600.00 R		Tvlicensing.Co.Uk Twenty Four-Seven	Yes No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	General External Residential Placements	507	02/08/2019	1908-25157 0.00		400.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25160 0.00		12,784.20 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25161 0.00		310.05 R		Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-25162 0.00 1908-25163 0.00		1,996.80 R 7,873.34 R		Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25164 0.00		608.40 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25165 0.00		17,935.45 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25166 0.00		103.35 R		Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2019 02/08/2019	1908-25167 0.00 1908-25168 0.00		202.80 R 4,731.87 R		Twinkles (White Rose) Twinkles Ls1	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25168 0.00		4,731.67 R 103.35 R		Twinkles Ls1	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25170 0.00		608.40 R		Twinkles Ls1	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25171 0.00		11,012.30 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25172 0.00		202.80 R		Twinkles Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	07/08/2019 16/08/2019	1908-25177 0.00 1908-25178 0.00		260.00 R 3.96 R		REDACTED PERSONAL DATA Ubiqus Uk Ltd	No No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2019	1908-25182 0.00		58.00 R		Uk Deed Poll Service Ltd	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transport	Public Transport Expenses	310	21/07/2019	1908-25183 0.00		67.33 R		Uk Holidays In The Sun	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Transport	Public Transport Expenses	310	21/07/2019	1908-25184 0.00		49.83 R		Uk Holidays In The Sun	Yes
Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Clothing & Uniforms	634 241	02/07/2019 22/07/2019	1908-25191 0.00 1908-25193 0.00		50.00 R 1,028.11 R		Ukvi Application S	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Childr		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25196 0.00		6,203.18 R		Uniformity Schoolwear United Leeds Teaching Hospital	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25197 0.00		1,419.60 R		United Leeds Teaching Hospital	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-25203 0.00		4,477.33 R		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/08/2019 02/08/2019	1908-25204 0.00 1908-25205 0.00		3,472.00 R 3,133.48 R		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-25206 0.00		3,472.00 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-25207 0.00		3,162.00 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	02/08/2019	1908-25208 0.00		5,650.68 R		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2019 30/08/2019	1908-25209 0.00 1908-25210 0.00		2,040.00 R 4,477.33 R		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-25211 0.00		3,472.00 R		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-25212 0.00		3,162.00 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-25213 0.00		3,472.00 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Independent Fostering Agencies	509	30/08/2019	1908-25214 0.00		3,162.00 R		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	23/07/2019 17/07/2019	1908-25228 0.00 1908-25229 0.00		10.00 R 20.00 R		Utilita Energy Limited Utilita Energy Ltd	Yes Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25231 0.00		279.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25232 0.00		201.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25267 0.00		167.70 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Support Services Supplies and Services	Legal Disbursements Subsistence	411 256	13/08/2019 12/08/2019	1908-25283 0.00 1908-25349 0.00		12,010.00 R 2,015.02	R	Valerie Sterling Various - Total Expenses	No No
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25350 0.00		16.62	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Childre		Social Care	Transport	Public Transport Expenses	310	12/08/2019	1908-25351 0.00		1,043.96	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Childr		Social Care	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25352 0.00		64,588.06	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/08/2019 12/08/2019	1908-25353 0.00 1908-25354 0.00		4,530.51 58,521.72	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	18/07/2019	1908-25505 0.00		35.36 R	K	Venus Foods	Yes
Leeds City Council	31/08/2019 Childr		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/08/2019	1908-25531 0.00		40.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Transport	Public Transport Expenses	310	05/08/2019	1908-25532 0.00		43.90 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childr 31/08/2019 Childr		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/08/2019 14/08/2019	1908-25533 0.00 1908-25534 0.00		5.00 R 38.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25540 0.00		202.80 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25541 0.00		335.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2019	1908-25542 0.00		202.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Section 17	551	08/08/2019	1908-25543 0.00		285.40 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Third Party Payments Transport	Allowances Car Parking Fees	546 312	30/08/2019 09/07/2019	1908-25544 0.00 1908-25545 0.00		201.12 R 3.00 R		REDACTED PERSONAL DATA Victoria Car Park	No Yes
Leeds City Council	31/08/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25546 0.00		519.87 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25555 0.00		455.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Childre		Social Care	Support Services	Legal Disbursements	411	02/08/2019	1908-25557 0.00		514.42 R		Victoria Westwood	No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	22/07/2019 29/08/2019	1908-25563 0.00 1908-25604 0.00		7.80 R 410.00 R		Village Hotel Leeds North Virtual College Ltd	Yes No
Leeds City Council	31/08/2019 Childr		Social Care	Employees	Agency Staff	8	01/08/2019	1908-25606 0.00		1,060.00 R		Vision For Education Limited	No No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Employees	Agency Staff	8	20/08/2019	1908-25607 0.00		145.00 R		Vision For Education Limited	No
Leeds City Council	31/08/2019 Childr		Social Care	Employees	Agency Staff	8	20/08/2019	1908-25608 0.00		131.25 R		Vision For Education Limited	No
Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Employees	Agency Staff	8	20/08/2019	1908-25609 0.00		1,555.00 R 478.00 R		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Childre 31/08/2019 Childre		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	23/08/2019 23/08/2019	1908-25610 0.00 1908-25611 0.00		478.00 R 1,735.65 R		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/08/2019 Childre		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/08/2019	1908-25612 0.00		1,295.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2019 Childre	en and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/08/2019	1908-25613 0.00		1,398.74 R		Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council			Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-25614 0.00	821.70 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25615 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25616 0.00 1908-25617 0.00	320.00 R 4,884.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25618 0.00	3,600.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25619 0.00	56.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1908-25620 0.00 1908-25621 0.00	1,295.00 R 1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529 529		1908-25622 0.00	320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25623 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council			Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-25624 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25625 0.00 1908-25626 0.00	200.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25627 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council			Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/08/2019	1908-25628 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25629 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25630 0.00 1908-25631 0.00	200.00 R 1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25632 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25633 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25634 0.00	200.00 R 200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25635 0.00 1908-25636 0.00	200.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25637 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25638 0.00	821.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25639 0.00 1908-25640 0.00	320.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25641 0.00	250.00 R	Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25642 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25643 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25644 0.00 1908-25645 0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25646 0.00	4,884.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25647 0.00	3,600.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/08/2019 12/08/2019	1908-25648 0.00 1908-25649 0.00	205.70 R 76.38 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529 529		1908-25650 0.00	821.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2019 Chi	ildren and Families		Third Party Payments	Semi-Supported Independent Living	529		1908-25651 0.00	280.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25652 0.00	1,583.18 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25653 0.00 1908-25654 0.00	314.00 R 1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25655 0.00	314.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25657 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1908-25658 0.00 1908-25659 0.00	4,884.00 R 4,884.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1908-25660 0.00	4,004.00 R 314.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529	19/08/2019	1908-25661 0.00	571.44 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Rents (non supported)	552		1908-25662 0.00	3,600.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25663 0.00 1908-25664 0.00	56.00 R 56.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25665 0.00	1,571.44 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25666 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529 529		1908-25667 0.00	340.70 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25668 0.00 1908-25669 0.00	250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2019 Chi	ildren and Families		Third Party Payments	Semi-Supported Independent Living	529		1908-25670 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-25671 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	01/00/2010 011	naron ana i animoo		Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25672 0.00 1908-25673 0.00	821.70 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25674 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25675 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments Third Party Payments	Semi-Supported Independent Living	529		1908-25676 0.00	320.00 R 5,884.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council				Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25677 0.00 1908-25678 0.00	2,400.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25679 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25680 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25681 0.00 1908-25682 0.00	250.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529 529		1908-25683 0.00	1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2019 Chi	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-25684 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25685 0.00	821.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1908-25686 0.00 1908-25687 0.00	304.18 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529		1908-25688 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-25689 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council			Social Care	Third Party Payments	Semi-Supported Independent Living	529		1908-25690 0.00	5,345.74 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Third Party Payments	Operational Materials Contact	205 548		1908-25835 0.00 1908-25972 0.00	13.90 R 11.48 R	Vocal Star Limited Vue Bsl Ltd	Yes Yes
Leeds City Council	31/08/2019 Chi	ildren and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/07/2019	1908-25973 0.00	20.63 R	Vue Cinemas	Yes
Leeds City Council	31/08/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/08/2019	1908-25980 0.00	1,352.78 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital O		Procurement Card
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)			1908-25990 0.00	6.30	R	W M Morrison	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)			1908-25991 0.00	37.29		W M Morrison	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)			1908-25992 0.00 1908-25993 0.00	47.38		W M Morrison Petrol	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations			1908-25993 0.00	82.5° 167.70		W M Morrisons.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26000 0.00	6.10		Waitrose 828	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Employees	Training & Development			1908-26012 0.00	960.00		Wakefield Council	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Section 17		3/07/2019	1908-26016 0.00	40.00		Wakefield Mdc Moto	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations			1908-26044 0.00 1908-26049 0.00	1,974.00 167.70		Washco Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials			1908-26051 0.00	150.26		Waterstones	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1908-26061 0.00	17.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Support Services	Legal Disbursements			1908-26063 0.00	17.00		We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements			1908-26074 0.00 1908-26103 0.00	416.00 607.40		Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26116 0.00	33,540.00		Wellspring Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26117 0.00	38,067.90		Wellspring Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26118 0.00	413.40		Wellspring Academy Trust	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26119 0.00	2,170.35		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings			1908-26124 0.00 1908-26125 0.00	25.00 25.00		Wesley Road Chapel Wesley Road Chapel	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Direct Work			1908-26147 0.00	3.60		West Park Catering	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26171 0.00	794.96		Westend Night Owls Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Subsistence			1908-26186 0.00	12.51		Wetherby Whaler - Weth	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26187 0.00	0.89		Wh Smith	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances			1908-26188 0.00 1908-26231 0.00	43.17 19.99		Wh Smith White Rose	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1908-26233 0.00	22.99		White Rose	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26236 0.00	9,725.16		Whitwood House Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26237 0.00	202.80		Whitwood House Ltd	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-26238 0.00	16.43		Whsmith.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials			1908-26242 0.00 1908-26244 0.00	29.53 16.15		Wickes Pontefract	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Premises	Crockery, Cutlery & Utensils Maintenance Of Buildings			1908-26245 0.00	23.00		Wickes Pudsey Wickes Pudsey	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26250 0.00	7,992.99		Wigton Moor Playschool	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26251 0.00	103.35		Wigton Moor Playschool	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26252 0.00	446.16		Wigton Moor Playschool	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment			1908-26263 0.00 1908-26324 0.00	73.48 20.00		Wilkes Catering Suppli Wilko Retail Limit	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1908-26347 0.00	4.55		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1908-26348 0.00	1.75		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials			1908-26351 0.00	10.30		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26354 0.00	11.90		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances			1908-26355 0.00 1908-26361 0.00	1.00 30.00		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Office Consumables			1908-26365 0.00	20.50		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 26	6/07/2019	1908-26375 0.00	4.00		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries			1908-26377 0.00	20.33		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations			1908-26398 0.00 1908-26413 0.00	1,746.00 10,159.97		William Lawler Willow Tree Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26414 0.00	413.40		Willow Tree Nursery	No No
Leeds City Council	31/08/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1908-26415 0.00	2,535.00		Willow Tree Nursery	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26433 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26434 0.00	140.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Direct Work			1908-26439 0.00 1908-26441 0.00	10.00 2.93		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26444 0.00	190.51		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 02	2/07/2019	1908-26445 0.00	14.76		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26446 0.00	3.05		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Food & Drink			1908-26449 0.00 1908-26450 0.00	13.35		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families	Social Care Social Care	Supplies and Services	Young Peoples Rewards Food & Drink			1908-26452 0.00	30.00 95.45		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26457 0.00	10.20		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 10	0/07/2019	1908-26460 0.00	7.0		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26462 0.00	2.45		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances			1908-26465 0.00 1908-26467 0.00	3.20		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-26473 0.00	58.10 12.97		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26474 0.00	80.88		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26475 0.00	6.57	7 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents			1908-26476 0.00	2.40		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-26482 0.00 1908-26483 0.00	14.00 52.00		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances			1908-26489 0.00	3.45		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26490 0.00	171.3		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 23	3/07/2019	1908-26495 0.00	45.63	3 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families	Social Care	Supplies and Services	Food & Drink			1908-26496 0.00	39.37		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-26499 0.00 1908-26501 0.00	6.70 9.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and Families 31/08/2019 Children and Families	Social Care Social Care	Supplies and Services				1908-26502 0.00	3.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
								0.00			. 50

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children and				Food & Drink	231		1908-26509 0.00		8.95 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and				Food & Drink	231		1908-26510 0.00		20.38 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-26517 0.00 1908-26518 0.00		3.50 R 3.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and				Operational Materials	205		1908-26520 0.00		10.80 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and				Operational Furniture And Equipment	203		1908-26521 0.00		30.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Children and				Operational Furniture And Equipment	203		1908-26523 0.00		5.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Transfer Payments Supplies and Services	Young Peoples Rewards Food & Drink	653 231		1908-26526 0.00 1908-26529 0.00		80.00 R 58.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 Children and			Third Party Payments	Services Rendered By Other Organisations	511		1908-26689 0.00		17,921.54 R	Woodhouse Grove School	No
Leeds City Council	31/08/2019 Children and			Supplies and Services	General Amenity For Clients/Residents	285	06/08/2019	1908-26726 0.00		975.50 R	Wrixon Security Services Ltd	No
Leeds City Council	31/08/2019 Children and				Subsistence	256		1908-26800 0.00		11.25 R	Www Bigfoodie Co Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Third Party Payments Premises	Placement Support Cleaning Maintenance & Toiletries	550 127		1908-26803 0.00 1908-26810 0.00		275.00 R 236.87 R	Www.Albert-Harrison.Co	Yes Yes
Leeds City Council	31/08/2019 Children and			Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-26811 0.00		240.92 R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/08/2019 Children and		al Care	Premises	Cleaning Maintenance & Toiletries	127		1908-26812 0.00		-5.44 R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Leaving Care Grants	635		1908-26841 0.00		159.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Transfer Payments Supplies and Services	Leaving Care Allowances	634 214		1908-26842 0.00 1908-26843 0.00		225.93 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and				Computer Software & Equipment Placement Support	550		1908-26844 0.00		26.94 R 128.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26845 0.00		18.94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and			Third Party Payments	Section 17	551		1908-26846 0.00		141.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and			Third Party Payments	Section 17	551		1908-26847 0.00		118.29 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and				Section 17 Section 17	551 551		1908-26848 0.00 1908-26851 0.00		-141.95 R 116.95 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Leaving Care Grants	635		1908-26853 0.00		18.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Placement Support	550		1908-26854 0.00		339.98 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and			Third Party Payments	Direct Work	549		1908-26855 0.00		61.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Supplies and Services Third Party Payments	Office Consumables Section 17	210 551		1908-26856 0.00 1908-26857 0.00		25.95 R 148.33 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26858 0.00		93.93 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia	al Care		Section 17	551		1908-26860 0.00		159.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26861 0.00		159.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and				Placement Support Office Consumables	550 210		1908-26862 0.00 1908-26863 0.00		28.94 R 196.93 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26864 0.00		-30.00 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26865 0.00		11.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Office Consumables	210		1908-26866 0.00		48.45 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and				Placement Support Placement Support	550 550		1908-26867 0.00 1908-26868 0.00		17.95 R 322.95 R	Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and				Office Furniture & Equipment	201		1908-26869 0.00		317.93 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Placement Support	550		1908-26870 0.00		322.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Placement Support	550		1908-26871 0.00		-322.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Transfer Payments Third Party Payments	Leaving Care Allowances	634 550		1908-26872 0.00 1908-26873 0.00		188.91 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and				Placement Support Office Consumables	210		1908-26873 0.00		214.93 R -34.99 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Leaving Care Allowances	634		1908-26876 0.00		169.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Placement Support	550		1908-26877 0.00		219.44 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and				Section 17	551		1908-26878 0.00		82.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and				Placement Support Payments To Residents	550 622		1908-26879 0.00 1908-26881 0.00		284.94 R 21.00 R	Www.Argos.Co.Uk Www.Asos.Com	Yes Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Payments To Residents	622		1908-26882 0.00		-50.00 R	Www.Asos.Com	Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Payments To Residents	622		1908-26883 0.00		100.95 R	Www.Asos.Com	Yes
Leeds City Council	31/08/2019 Children and			Transfer Payments	Payments To Residents	622		1908-26884 0.00		-18.00 R	Www.Asos.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and				General Amenity For Clients/Residents Teaching Materials	285 202		1908-26885 0.00 1908-26910 0.00		-18.00 R 72.15 R	Www.Asos.Com Www.Cambridgeasses	Yes Yes
Leeds City Council	31/08/2019 Children and				General Amenity For Clients/Residents	285		1908-26911 0.00		115.18 R	Www.Clearplastictube.C	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia		Third Party Payments	Direct Work	549	08/07/2019	1908-26915 0.00		11.00 R	Www.Derby.Gov.Uk	Yes
Leeds City Council	31/08/2019 Children and				Other Hired And Contracted Services	265		1908-26931 0.00		63.90 R	Www.Goalsfootball.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1908-26932 0.00 1908-26948 0.00		63.90 R 25.75 R	Www.Goalsfootball.Co	Yes Yes
Leeds City Council	31/08/2019 Children and				Payments To Residents	622		1908-26950 0.00		189.00 R	Www.Hobbycraft.Co.Uk Www.Hsamuel.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia			Food & Drink	231	15/07/2019	1908-26952 0.00		20.00 R	Www.Hutchisoncatering.	Yes
Leeds City Council	31/08/2019 Children and				Food & Drink	231		1908-26953 0.00		40.25 R	Www.lceland.Co.Uk	Yes
Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		1908-26954 0.00 1908-26956 0.00		81.85 R 509.44 R	Www.lceland.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children and			Third Party Payments	Direct Work	549		1908-26959 0.00		119.99 R	Www.Indesitcompany	Yes
Leeds City Council	31/08/2019 Children and				Food & Drink	231		1908-26962 0.00		312.27 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia	al Care	Third Party Payments	Placement Support	550	06/07/2019	1908-26964 0.00		-220.45 R	Www.Johnlewis.Com	Yes
Leeds City Council	31/08/2019 Children and				Placement Support	550		1908-26965 0.00		-624.73 R	Www.Johnlewis.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Third Party Payments Employees	Contact Occupational Health	548 85		1908-26966 0.00 1908-26984 0.00		91.67 R 134.99 R	Www.Jump-Inc.Uk Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2019 Children and				Occupational Health	85		1908-26989 0.00		134.99 R 12.50 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia	al Care	Employees	Occupational Health	85	11/07/2019	1908-26992 0.00		120.71 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Children and	d Families Socia	al Care	Employees	Occupational Health	85		1908-27005 0.00		369.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Children and				Occupational Health	85 95		1908-27010 0.00		77.05 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Children and 31/08/2019 Children and			Employees Supplies and Services	Occupational Health Teaching Materials	85 202		1908-27014 0.00 1908-27025 0.00		88.25 R 287.36 R	Www.Microlinkpc.Co Www.Nisbets.Com	Yes Yes
Leeds City Council	31/08/2019 Children and				Crockery, Cutlery & Utensils	221		1908-27027 0.00		33.60 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2019 Children and				General Amenity For Clients/Residents	285		1908-27028 0.00		26.40 R	Www.Nisbets.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-27029 0.00		81.56 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Conference Meetings	253	16/07/2019	1908-27034 0.00		345.00 R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transport Premises	Car Parking Fees Cleaning Maintenance & Toiletries	312 127	05/07/2019 03/07/2019	1908-27038 0.00 1908-27041 0.00		4.38 R 70.00 R	Www.Parkmobile.Com Www.Paycanon.Com	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-27042 0.00		16.90 R	Www.Paycanon.Com	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Postages	212	11/07/2019	1908-27046 0.00		61.00 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-27047 0.00		2.49 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/07/2019 23/07/2019	1908-27048 0.00 1908-27049 0.00		30.17 R 48.93 R	Www.Postofficeshop.Co.Uk Www.Postofficeshop.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	23/07/2019	1908-27050 0.00		63.49 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2019	1908-27051 0.00		25.67 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Bought In Professional Services	277		1908-27055 0.00		384.00 R	Www.Psychological-Consul	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/07/2019 26/07/2019	1908-27057 0.00 1908-27058 0.00		59.00 R 211.80 R	Www.Rainbowsafetey.Co.Uk Www.Richardhaworth.Co.	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Transfer Payments	Leaving Care Allowances	634	28/06/2019	1908-27087 0.00		37.12 R	Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	04/07/2019	1908-27088 0.00		11.24 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/08/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2019	1908-27089 0.00		21.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634 634	26/07/2019 30/07/2019	1908-27090 0.00 1908-27091 0.00		11.24 R	Www.Secure-Payment-Ser	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Leaving Care Allowances Food & Drink	231	28/06/2019	1908-27091 0.00		21.59 R 74.10 R	Www.Secure-Payment-Ser Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	28/06/2019	1908-27109 0.00		71.12 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2019	1908-27112 0.00		53.11 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	28/06/2019	1908-27119 0.00		71.10 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	04/07/2019 04/07/2019	1908-27124 0.00 1908-27131 0.00		56.43 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	04/07/2019	1908-27131 0.00		3.90 R 17.24 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	04/07/2019	1908-27135 0.00		68.46 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	04/07/2019	1908-27142 0.00		26.20 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	04/07/2019	1908-27143 0.00		95.31 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/07/2019	1908-27144 0.00		59.64 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 10/07/2019	1908-27145 0.00 1908-27151 0.00		33.28 R 19.74 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-27153 0.00		8.25 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-27155 0.00		37.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-27158 0.00		77.38 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231 231	10/07/2019 10/07/2019	1908-27160 0.00 1908-27162 0.00		75.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/07/2019	1908-27163 0.00		59.49 R 101.73 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-27167 0.00		18.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	10/07/2019	1908-27171 0.00		93.97 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	17/07/2019	1908-27180 0.00		83.38 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	17/07/2019 17/07/2019	1908-27183 0.00 1908-27184 0.00		62.67 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	17/07/2019	1908-27188 0.00		25.64 R 1.78 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	17/07/2019	1908-27191 0.00		38.60 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	17/07/2019	1908-27192 0.00		59.43 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	17/07/2019	1908-27197 0.00		15.73 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202	17/07/2019 18/07/2019	1908-27200 0.00 1908-27201 0.00		209.93 R -49.99 R	Www.Therange.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	29/07/2019	1908-27204 0.00		540.30 R	Www.Therange.Co.Uk Www.Timstar.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/07/2019	1908-27210 0.00		49.95 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019	1908-27234 0.00		217.67 R	Www.Venuedirectory.Com	Yes
Leeds City Council	31/08/2019 Children		Social Care	Premises	Water Services	125	11/07/2019	1908-27235 0.00		165.86 R	Www.Yorkshirewater.Co.	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Transfer Payments	Office Consumables Children's Homes Clothing Allowance	210 608	25/07/2019 18/07/2019	1908-27236 0.00 1908-27241 0.00		35.98 R 12.50 R	Www.Zoro.Co.Uk Wynsors	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Rents (non supported)	552	02/08/2019	1908-27265 0.00		460.00 R	Yb Property Management Limited	No
Leeds City Council	31/08/2019 Children	n and Families	Social Care	Third Party Payments	Placement Support	550	01/08/2019	1908-27266 0.00		359.95 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	01/08/2019	1908-27268 0.00		240.27 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01/08/2019 01/08/2019	1908-27270 0.00 1908-27272 0.00		301.95 R 189.12 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550		1908-27272 0.00		82.75 R	Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	01/08/2019	1908-27276 0.00		76.60 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27278 0.00		338.33 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27280 0.00		425.00 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	21/08/2019 21/08/2019	1908-27282 0.00 1908-27284 0.00		39.94 R 179.95 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27286 0.00		386.90 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27288 0.00		300.38 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27290 0.00		345.83 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27292 0.00		376.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	21/08/2019 21/08/2019	1908-27294 0.00 1908-27296 0.00		94.95 R 170.00 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550		1908-27298 0.00		60.00 R	Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27300 0.00		469.95 R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27302 0.00		219.95 R	Ybi Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	21/08/2019	1908-27304 0.00		47.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	21/08/2019 21/08/2019	1908-27306 0.00 1908-27308 0.00		44.95 R 357.64 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550 550		1908-27310 0.00		270.00 R	Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550		1908-27312 0.00		219.95 R	Ybl Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	coverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27314 0.0	0	333.00	R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27316 0.0		284.90		Ybl Ltd	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27318 0.0	0	60.00	R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27320 0.0		50.05		Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27322 0.0		349.95		Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27324 0.0		423.85		Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27326 0.0		465.50		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	27/08/2019 27/08/2019	1908-27328 0.0 1908-27330 0.0		455.55 455.55		Ybl Ltd Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27332 0.0		421.93		Ybl Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27334 0.0		477.00		Ybl Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27336 0.0		494.00		Ybl Ltd	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2019	1908-27338 0.0		368.20	R	Ybl Ltd	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Supplies and Services	Conference Meetings	253	05/08/2019	1908-27341 0.0	0	30.00	R	Yeadon St John Pcc	No
Leeds City Council	31/08/2019 Children		Social Care	Transport	External Hire -Occasional	304	19/07/2019	1908-27351 0.0		460.00		York Pullman Bus Compa	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	02/07/2019	1908-27431 0.0		-14.16		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Office Consumables	210	03/07/2019	1908-27432 0.0		6.30		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/07/2019	1908-27434 0.0		37.25		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	03/07/2019 04/07/2019	1908-27435 0.0 1908-27439 0.0		4.96 545.69		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	08/07/2019	1908-27440 0.0		49.47		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27443 0.0		33.39		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27444 0.0		56.63		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Office Consumables	210	10/07/2019	1908-27445 0.0		5.80		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children	and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27446 0.0	0	77.24		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27448 0.0	0	29.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27450 0.0		77.58		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	10/07/2019	1908-27451 0.0		29.84		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	11/07/2019	1908-27454 0.0		520.51		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Supplies and Services	Operational Materials	205	11/07/2019	1908-27458 0.0		87.72		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	16/07/2019 17/07/2019	1908-27460 0.0 1908-27461 0.0		49.47 24.60		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-27462 0.0		107.89		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	18/07/2019	1908-27464 0.0		448.28		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Teaching Materials	202	24/07/2019	1908-27465 0.0		60.89		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2019	1908-27472 0.0	0	530.27		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1908-27482 0.0	0	143.22		Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1908-27483 0.0		278.23		Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1908-27484 0.0		158.88		Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	Food & Drink	231	28/08/2019	1908-27502 0.0		210.71		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	09/08/2019	1908-27517 0.0 1908-27518 0.0		650.00 500.00		Yorkshire Youth & Music Ltd Yorkshire Youth & Music Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services Third Party Payments	General External Residential Placements	202 507	09/08/2019 02/08/2019	1908-27519 0.0		28,493.43		Young Foundations Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507	09/08/2019	1908-27520 0.0		28,493.43		Young Foundations Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507	09/08/2019	1908-27521 0.0		27,574.29		Young Foundations Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/08/2019	1908-27524 0.0		9,120.00		Youth Hubz	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/08/2019	1908-27525 0.0	0	1,050.00	R	Youth Hubz	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/08/2019	1908-27526 0.0		1,530.00		Youth Hubz	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-27527 0.0		2,635.00		Youth Hubz	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/08/2019	1908-27528 0.0		6,510.00		Youth Hubz	No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/08/2019	1908-27537 0.0		382.00		Yunus Miah	No
Leeds City Council Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisation Leaving Care Allowances	ns 511 634	02/08/2019 05/08/2019	1908-27540 0.0 1908-27545 0.0		301.86 90.00		Yvonne Wolstenholme REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Rents (non supported)	552	30/08/2019	1908-27546 0.0		800.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation		02/08/2019	1908-27553 0.0		122.98		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-27554 0.0		35.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children	and Families	Social Care	Third Party Payments	Placement Support	550	22/08/2019	1908-27555 0.0	0	45.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation	ns 511	02/08/2019	1908-27617 0.0	0	16,031.12		22 Street Lane Nursery	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/08/2019	1908-27618 0.0		4,889.00		24/7 Support Uk Limited	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Direct Work	549	25/07/2019	1908-27619 0.0		75.00		2maa010876534 Td E-Pmt	Yes
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	CCTV	252	05/08/2019	1908-27628 0.0		1,744.04		4 Site Security Services Ltd	No
Leeds City Council	31/08/2019 Childrer 31/08/2019 Childrer		Social Care	Supplies and Services	CCTV	252	09/08/2019	1908-27629 0.0		1,744.04		4 Site Security Services Ltd 4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	CCTV	252 252	16/08/2019 23/08/2019	1908-27631 0.0 1908-27632 0.0		1,744.04 1,744.04		4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	31/08/2019 Children		Social Care	Supplies and Services	CCTV	252		1908-27633 0.0		1,744.04		4 Site Security Services Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation		02/08/2019	1908-27636 0.0		6,979.05		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation		02/08/2019	1908-27637 0.0		103.35		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation		07/08/2019	1908-27638 0.0		202.80		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2019 Children		Social Care/Youth/Early Years	Capital	Other Costs	7	12/08/2019	1908-21955 0.0		26,425.00		Servelec Education Limited	No
Leeds City Council	31/08/2019 Children		Social Care/Youth/Early Years	Capital	Other Costs	7	16/08/2019	1908-21956 0.0		475.00		Servelec Education Limited	No
Leeds City Council	31/08/2019 City Dev	•	Asset Management	Capital	Construction	3	01/08/2019	1908-03754 0.0		416,777.62		Bermar Building Company Ltd	No
Leeds City Council	31/08/2019 City Dev		Asset Management	Capital	Land	1	15/08/2019	1908-03958 0.0		174,036.00		Blacks Solicitors	No
Leeds City Council	31/08/2019 City Dev		Asset Management	Capital	Construction	3	16/08/2019	1908-04419 0.0		16,636.42		Bruntwood Construction Limited	No
Leeds City Council	31/08/2019 City Dev 31/08/2019 City Dev		Asset Management Asset Management	Capital Capital	Other Costs Other Costs	7 7	20/08/2019	1908-10645 0.0		480.00 1,100.00		Hmrc Shipley (Citi Bank) Rex Procter And Partners	No No
Leeds City Council Leeds City Council	31/08/2019 City Dev		Asset Management Asset Management	Capital	Other Costs Other Costs	7	23/08/2019 12/08/2019	1908-20474 0.0 1908-25108 0.0		2,463.57		Turner & Townsend Project Managment Ltd	No No
Leeds City Council	31/08/2019 City Dev		Asset Management	Capital	Other Costs	7	28/08/2019	1908-25110 0.0		2,463.57		Turner & Townsend Project Managment Ltd	No
Leeds City Council	31/08/2019 City Dev		Asset Management Services	Support Services	Legal Disbursements	411	02/08/2019	1908-25110 0.0		20,591.66		Addleshaw Goddard Llp	No No
Leeds City Council	31/08/2019 City Dev		Asset Management Services	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02834 0.0		42.67		Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Dev		Asset Management Services	Premises	Electricity	124	13/08/2019	1908-03761 0.0		39.25		Bes Commercial Electricity Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	20/08/2019	1908-03769 0.00		-42.34 R		es Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	20/08/2019	1908-03770 0.00		-157.88 R		es Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	20/08/2019 09/08/2019	1908-03771 0.00 1908-04285 0.00		239.60 R 21.25 R		es Commercial Electricity Ltd ritish Gas	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	09/08/2019	1908-04286 0.00		17.39 R		ritish Gas	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	19/08/2019	1908-04287 0.00		24.30 R		ritish Gas	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	19/08/2019	1908-04288 0.00		45.60 R		itish Gas	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	19/08/2019 20/08/2019	1908-04289 0.00 1908-04299 0.00		13.44 R 19.54 R		ritish Gas ritish Gas	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	20/08/2019	1908-04300 0.00		16.25 R		itish Gas	No
Leeds City Council	31/08/2019 City E	Development	Asset Management Services	Premises	Electricity	124	20/08/2019	1908-04301 0.00		10.78 R		ritish Gas	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	20/08/2019	1908-04302 0.00		20.16 R		itish Gas	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	20/08/2019 21/08/2019	1908-04304 0.00 1908-04306 0.00		10.32 R 22.74 R		itish Gas itish Gas	No No
Leeds City Council	31/08/2019 City E		Asset Management Services Asset Management Services	Premises	Rents	141	29/08/2019	1908-04306 0.00		111.26 R		untwood Energy Services Limited	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2019	1908-04421 0.00		3,254.12 R		runtwood Management Services Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Rents	141	29/08/2019	1908-05118 0.00		823.75 R		arter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	29/08/2019 29/08/2019	1908-05119 0.00 1908-05120 0.00		923.75 R 748.75 R		arter Towler Limited Clients Account arter Towler Limited Clients Account	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Support Services	Legal Disbursements	411	22/08/2019	1908-05120 0.00		2,992.60 R		arion Solicitors Client Account	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Rents	141	02/08/2019	1908-05768 0.00		7,797.20 R		ommunity Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Rents	141	29/08/2019	1908-05772 0.00		18,813.26 R		ommunity Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Rents Rents	141	29/08/2019	1908-05773 0.00		7,797.20 R 857.66 R		ommunity Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Rents	141 141	30/08/2019 30/08/2019	1908-05774 0.00 1908-05775 0.00		368.36 R		ommunity Ventures Company (No.1) Ltd ommunity Ventures Company (No.1) Ltd	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Grounds Maintenance Work	111	01/08/2019	1908-06000 0.00		1,282.25 R		ontinental Landscapes Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Grounds Maintenance Work	111	30/08/2019	1908-06008 0.00		1,282.25 R		ontinental Landscapes Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Consultancy Services	259	20/08/2019	1908-07056 0.00		1,095.00 R		s Signs Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	08/08/2019 15/08/2019	1908-07199 0.00 1908-07200 0.00		0.26 R 26.52 R		On On	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-08428 0.00		6.00 R		exiform Business Furni	Yes
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08446 0.00		6.00 R		exiform Business Furni	Yes
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08449 0.00		6.00 R		exiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Premises Premises	Premises Security Services Rents	162 141	08/08/2019 30/08/2019	1908-09136 0.00 1908-10671 0.00		4,687.45 R 226.47 R		mi Construction Group Plc ollins Murray Group Limited	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Consultancy Services	259	30/08/2019	1908-11964 0.00		825.00 R		oimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City E	Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/08/2019	1908-12200 0.00		3,238.00 R	K	el Computing Limited	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Computer Software & Equipment	214	02/08/2019	1908-12593 0.00		117.00 R		and Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	06/08/2019 06/08/2019	1908-12607 0.00 1908-12609 0.00		45.00 R 84.00 R		and Registry (Online) and Registry (Online)	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/08/2019	1908-12619 0.00		51.00 R		and Registry (Online)	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19/08/2019	1908-12633 0.00		66.00 R		and Registry (Online)	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Premises	Electricity	124	16/08/2019	1908-16515 0.00		35.42 R		pus Energy Limited	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Books & Audio-Visual Materials	127 206	05/07/2019 26/07/2019	1908-16919 0.00 1908-18579 0.00		6.60 R 419.00 R		H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Asset Management Services Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-18579 0.00		419.00 R 49.51 R		bi Qss Subs estore Plc	Yes No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Advertising	211	23/08/2019	1908-20515 0.00		755.00 R		ghtmove Group Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	08/08/2019	1908-21883 0.00		14.50 R		ecurity Plus + Ltd	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262 258	08/08/2019	1908-21896 0.00		29.00 R		ecurity Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Asset Management Services Asset Management Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12/08/2019 12/08/2019	1908-25355 0.00 1908-25356 0.00				arious - Total Expenses arious - Total Expenses	No No
Leeds City Council	31/08/2019 City E		Asset Management Services	Transport	Car Parking Fees	312	12/08/2019	1908-25357 0.00				arious - Total Expenses	No
Leeds City Council	31/08/2019 City E		Asset Management Services	Employees	Best Value Training	70	12/07/2019	1908-27045 0.00		395.00 R		ww.Pmgltd.Co.Uk	Yes
Leeds City Council	31/08/2019 City E		Culture and Sport	Capital	Construction	3	19/08/2019	1908-03466 0.00		055,619.09 C		am Construction Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Culture and Sport Culture and Sport	Capital Capital	Construction Other Costs	7	29/08/2019 20/08/2019	1908-03756 0.00 1908-17659 0.00		466,908.56 C 141.00 C		ermar Building Company Ltd ortalplanquest Ltd	No No
Leeds City Council	31/08/2019 City E		Culture and Sport	Capital	Other Costs	7	23/08/2019	1908-20473 0.00		800.00 C		ex Procter And Partners	No
Leeds City Council	31/08/2019 City E		Culture and Sport	Capital	Internal Fees	6	28/08/2019	1908-25109 0.00		4,864.31 C	Τι	urner & Townsend Project Managment Ltd	No
Leeds City Council	31/08/2019 City E		Culture and Sport	Capital	Other Costs	7	30/08/2019	1908-26057 0.00		7,500.00 C		ds Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Culture and Sport Economic Development	Capital Capital	Construction Other Costs	3 7	15/08/2019 29/08/2019	1908-26383 0.00 1908-00002 0.00		104,071.00 C 6,000.00 C		illiam Birch & Sons Ltd & J Bunton	No No
Leeds City Council	31/08/2019 City E		Economic Development	Supplies and Services	Memberships	226	02/08/2019	1908-00654 0.00		2,709.00 R		RDNA	No No
Leeds City Council	31/08/2019 City E		Economic Development	Transport	Miscellaneous Transport Related Costs		19/07/2019	1908-01165 0.00		49.30 R		mber Cars	Yes
Leeds City Council	31/08/2019 City E		Economic Development	Capital	Furniture And Equipment	5	22/08/2019	1908-02372 0.00		450.00 C		tworks Creative Communities	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Office Consumables	256 210	10/07/2019 25/07/2019	1908-04076 0.00 1908-04165 0.00		10.75 R 20.39 R		odega Birmingham oots 5077	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Economic Development	Supplies and Services	Subsistence	256	30/07/2019	1908-04166 0.00		2.83 R		oots 5077	Yes
Leeds City Council	31/08/2019 City E	Development	Economic Development	Supplies and Services	Advertising	211	20/08/2019	1908-05047 0.00		866.25 R		arl Milner Photography	No
Leeds City Council	31/08/2019 City E		Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-05487 0.00		4.24 R		tizen&imm-Eapps Enligne	Yes
Leeds City Council	31/08/2019 City E		Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-05490 0.00		66.59 R		ity Art Gallery	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	04/07/2019 26/06/2019	1908-06107 0.00 1908-06314 0.00		3.50 R 14.42 R		osta Coffee 43036390 reativevents Olympia	Yes Yes
Leeds City Council	31/08/2019 City E		Economic Development	Supplies and Services	Subsistence	256	27/06/2019	1908-06315 0.00		9.29 R	Cı	reativevents Olympia	Yes
Leeds City Council	31/08/2019 City E	Development	Economic Development	Capital	Internal Fees	6	09/08/2019	1908-07832 0.00		9,950.00 C	Et	ernal Lawns	No
Leeds City Council	31/08/2019 City E		Economic Development	Capital	Internal Fees	6	15/08/2019	1908-07833 0.00		500.00 C		ernal Lawns	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E	•	Economic Development	Capital Supplies and Services	Internal Fees	6 211	15/08/2019 30/06/2019	1908-07834 0.00 1908-08087 0.00		2,700.00 C		ernal Lawns acebk Kkfcvkn622	No Vos
Leeds City Council Leeds City Council	31/08/2019 City E		Economic Development Economic Development	Supplies and Services	Advertising Advertising	211	28/06/2019	1908-08094 0.00		15.10 R 600.00 R		acebk Kktcvkn622 acebk Qa5ztkn622	Yes Yes
Leeds City Council	31/08/2019 City E		Economic Development	Capital	Other Costs	7	02/08/2019	1908-09128 0.00		1,300.00 C		mc Limited	No
Leeds City Council	31/08/2019 City E	Development	Economic Development	Supplies and Services	Subsistence	256	11/07/2019	1908-09482 0.00		1.75 R	G	reggs Plc	Yes

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Transaction Irred	coverable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267 30/08/2	2019 1908-10997 0.00)	59.00 R	Info Display Ltd	No
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Subsistence	256 26/07/2			4.00 R	Iz *ground Up Coffee + Co	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services Transport	Subsistence Public Transport Expenses	256 16/07/2 310 29/06/2			12.70 R 58.45 R	Iz *laynes Espress	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Supplies and Services	Other Hired And Contracted Services	265 23/08/2			9,999.00 R	Klm Lounges Schiphol S Leeds Herd Ltd	Yes No
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Furniture And Equipment	5 02/08/2			5,000.00 C	Leeds Parish Church	No
Leeds City Council	31/08/2019 City Development	Economic Development	Transport	Public Transport Expenses	310 23/07/2			7.50 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Transport Transport	Public Transport Expenses	310 23/07/2 310 23/07/2			7.50 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Transport	Public Transport Expenses Public Transport Expenses	310 23/07/2			7.50 R 7.50 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Transport	Public Transport Expenses	310 23/07/2			7.50 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Transport	Public Transport Expenses	310 23/07/2			43.50 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services Capital	Subsistence	256 15/07/2 5 22/08/2			50.00 R 250.00 C	Lost & Found Ls-Ten Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Transport	Furniture And Equipment Car Parking Fees	312 27/07/2			92.99 R	Manchester Airport Car	No Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241 27/07/2			30.00 R	Moon Mill Shop	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Other Costs	7 29/08/2			7,400.00 C	Mr H Amedi	No
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Other Costs	7 29/08/2			6,000.00 C	Mr H Amedi	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 16/07/2 203 23/07/2			173.50 R 30.81 R	Quebecs Ryman	Yes Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Subsistence	256 10/07/2			5.71 R	Starbucks	Yes
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Internal Fees	6 29/08/2			1,350.00 C	Sustainable Furniture (Uk) Ltd	No
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Hospitality	255 09/07/2			4.50 R	Taste Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 22/07/2 265 30/08/2			367.62 R 1,667.42 R	Tesco Bank Fx University Of Leeds	Yes No
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Furniture And Equipment	5 23/08/2			1,500.00 C	Urban Angels Circus Ltd	No
Leeds City Council	31/08/2019 City Development	Economic Development	Capital	Internal Fees	6 02/08/2			500.00 C	Vamos Festival Cic	No
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Subsistence	256 12/08/2				R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Economic Development	Supplies and Services Transport	Childcare Vouchers Service Charge	258 12/08/2 310 12/08/2			0.49 45.20	R Various - Total Expenses R Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Economic Development	Transport	Public Transport Expenses Car & Motorcycle Allowances	310 12/08/2			529.53	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/08/2019 City Development	Economic Development	Transport	Car Parking Fees	312 12/08/2			54.75	R Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265 02/08/2			9,999.00 R	Whitecap Consulting Limited	No
Leeds City Council	31/08/2019 City Development	Economic Development	Supplies and Services	Subsistence Conference Meetings	256 12/07/2			80.00 R	Www.lssho-Restaurant.C	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Economic Development Employment & Skills	Supplies and Services Supplies and Services	College Contracts	253 16/07/2 276 21/08/2			443.33 R 6,825.00 R	Www.Leedsmet.Ac.Uk Age Uk Leeds	Yes No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 11/07/2			4.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 11/07/2			16.66 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 02/08/2			4,425.00 R	Blue Apple Training Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 16/08/2 265 16/08/2			30,200.00 R 21,005.00 R	Blue Apple Training Ltd Centre For Local Economic Strategie	No es No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 02/08/2			2,070.00 R	Cockburn Multi-Academy Trust	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214 30/08/2			4,424.64 R	Cognisoft Limited	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214 15/08/2			2,975.00 R	Datacable Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 30/08/2 276 23/08/2			5,800.00 R 27,215.00 R	Early Years Alliance East Street Arts	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Advertising	211 12/07/2			0.82 R	Facebk L9e2slaad2	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 11/07/2	2019 1908-10700 0.00)	7.44 R	Home Bargains Oakwood	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 02/08/2			12,950.00 R	Learning Partnerships	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 08/08/2 276 23/08/2			20,455.26 R 18,994.17 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 23/08/2			38,475.37 R	Leeds Beckett University	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 23/08/2			2,922.18 R	Leeds Beckett University	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 09/08/2			300.00 R	Leeds City College	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Employees	College Contracts Training & Development	276 09/08/2 70 09/08/2			600.00 R 900.00 R	Leeds City College Leeds City College	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 14/08/2			1,800.00 R	Leeds Mind	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 30/08/2			7,400.00 R	Leeds Mind	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Food & Drink	231 29/07/2			5.07 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 02/08/2 265 02/08/2			10,500.00 R 21,983.80 R	Path Yorkshire Path Yorkshire	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 16/08/2			25,689.00 R	People Matters (West Yorkshire) Cic	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 17/07/2			1.67 R	Poundland 1459	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 18/07/2			3.33 R	Poundland 1459	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 11/07/2			7.53 R	Poundstretcher 058	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 29/07/2 277 05/08/2			1.67 R 2,109.60 R	Poundstretcher 058 Protocol National	Yes No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277 05/08/2			3,120.27 R	Protocol National	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277 16/08/2	2019 1908-18174 0.00)	3,193.29 R	Protocol National	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 16/08/2			22,900.00 R	Remploy Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 08/08/2 276 16/08/2			2,000.00 R 1,137.50 R	Smg (Uk) Ltd Swarthmore Education Centre	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276 10/08/2			15,886.00 R	Swarthmore Education Centre	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 25/07/2			8.39 R	Tesco Store 2808	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205 26/07/2			11.29 R	Tesco Store 2808	Yes
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 16/08/2			1,600.00 R 19,186.25 R	The Bridge Project	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Third Party Payments	College Contracts Contributions To Partnerships	276 29/08/2 544 08/08/2			19,186.25 R 9,990.00 R	The Conservation Volunteers U-Explore Ltd	No No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258 12/08/2				R Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Transport	Public Transport Expenses	310 12/08/2	2019 1908-25364 0.00)	31.50	R Various - Total Expenses	No

Organisation Label	Effective Organisat	tional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number Am	rable VAT		ipital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25365 0.00		347.49	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Employment & Skills	Transport	Car Parking Fees	312	12/08/2019	1908-25366 0.00		250.72	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Capital Supplies and Services	Construction Operational Materials	3 205	16/08/2019 29/08/2019	1908-00027 0.00 1908-00385 0.00		75,514.80 C 1,210.00 R		A E Yates Ltd Actavo (Leeds H & S)	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-00387 0.00		647.70 R		Actavo (Leeds H & S)	No No
Leeds City Council	31/08/2019 City Development	Highways	Employees	Training & Development	70	28/08/2019	1908-00721 0.00		200.00 R		Aldercross	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Food & Drink	231	04/07/2019	1908-00728 0.00		23.84 R		Aldi 71 779	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Supplies and Services Supplies and Services	Food & Drink	231 231	18/07/2019 25/07/2019	1908-00730 0.00 1908-00733 0.00		23.84 R		Aldi 71 779	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Supplies and Services	Food & Drink Other Hired And Contracted Services	265	14/08/2019	1908-00733 0.00		23.84 R 2,088.70 R		Aldi 71 779 Allied Exploration & Geotechnics Ltd	Yes No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/08/2019	1908-00941 0.00		259.86 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/07/2019	1908-00990 0.00		-6.66 R		Amazon Prime	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019	1908-01007 0.00		6.66 R		Amazon Prime*mh4te2e94	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	26/07/2019 22/08/2019	1908-01009 0.00 1908-01308 0.00		7.99 R 16,014.56 R		Amazon Prime*mh7ud11p4 Amx Solutions Limited	Yes No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/07/2019	1908-01542 0.00		99.92 R		Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-01615 0.00		27.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-01647 0.00		17.55 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Premises	Computer Software & Equipment Water Services	214 125	25/07/2019 02/08/2019	1908-01723 0.00 1908-01965 0.00		20.48 R 672.00 R		Amznmktplace Amazon.Co.Uk Aquam Water Services	Yes No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Water Services	125	02/08/2019	1908-01966 0.00		2,016.00 R		Aquam Water Services	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Water Services	125	02/08/2019	1908-01967 0.00		2,016.00 R		Aquam Water Services	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Water Services	125	02/08/2019	1908-01968 0.00		2,016.00 R		Aquam Water Services	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 08/07/2019	1908-02038 0.00 1908-02043 0.00		53.28 R 79.92 R		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019	1908-02062 0.00		5.18 R		Arco Ltd	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019	1908-02066 0.00		26.64 R		Arco Ltd	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02088 0.00		32.13 R		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	02/08/2019 09/08/2019	1908-02319 0.00 1908-02331 0.00		769.00 R 3,077.50 R		Arnold Laver & Co Ltd Arriving Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2019	1908-02331 0.00		3,083.80 R		Arriving Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2019	1908-02333 0.00		2,993.00 R		Arriving Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2019	1908-02334 0.00		3,135.00 R		Arriving Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2019	1908-02335 0.00		7,614.00 R 2,277.50 R		Arriving Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23/08/2019 23/08/2019	1908-02336 0.00 1908-02337 0.00		2,807.00 R		Arriving Ltd Arriving Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2019	1908-02338 0.00		3,111.10 R		Arriving Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02339 0.00		1,549.00 R		Arriving Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02523 0.00		580.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02524 0.00 1908-02525 0.00		100.68 R 30.28 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02526 0.00		30.28 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02527 0.00		681.50 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02528 0.00		193.73 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02529 0.00 1908-02530 0.00		182.60 R 580.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02531 0.00		182.60 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02532 0.00		182.60 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02533 0.00		282.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02534 0.00 1908-02535 0.00		42.32 R 580.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02536 0.00		214.40 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02537 0.00		681.50 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02538 0.00		42.32 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02539 0.00 1908-02540 0.00		681.50 R 526.64 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02541 0.00		182.60 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02542 0.00		311.42 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02543 0.00		73.70 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02544 0.00 1908-02545 0.00		193.73 R 630.79 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02546 0.00		49.73 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02547 0.00		691.84 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02548 0.00		349.12 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-02549 0.00		322.05 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-02550 0.00 1908-02551 0.00		200.04 R 49.73 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-02552 0.00		193.08 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/08/2019	1908-02561 0.00		293.42 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/08/2019	1908-02568 0.00		30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/08/2019 08/08/2019	1908-02569 0.00 1908-02570 0.00		30.00 R 30.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/08/2019	1908-02570 0.00		30.00 R 30.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-02571 0.00		25.34 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2019	1908-02573 0.00		30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2019	1908-02574 0.00		30.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/08/2019 21/08/2019	1908-02577 0.00 1908-02578 0.00		30.00 R 30.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-02581 0.00		783.73 R		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-02582 0.00		667.00 R		Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detaileo Expenditu Code	i ire Payment Date	Transaction Irreco	verable VAT Amount	Amount Capit		Procurement Card
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02583 0.00		667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02584 0.00		783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02585 0.00 1908-02586 0.00		783.73 R 783.73 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02587 0.00		783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02588 0.00		783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02589 0.00		208.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019	1908-02590 0.00 1908-02591 0.00		57.50 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019 30/08/2019	1908-02591 0.00		806.80 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02593 0.00		676.84 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02594 0.00		289.71 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/08/2019 30/08/2019	1908-02595 0.00		115.78 R 115.78 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	30/08/2019	1908-02596 0.00 1908-02597 0.00		95.13 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02598 0.00		115.78 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02599 0.00		34.82 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02600 0.00		34.82 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02601 0.00 1908-02602 0.00		34.82 R 783.73 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02603 0.00		667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02604 0.00		222.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02605 0.00		222.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02606 0.00 1908-02607 0.00		34.82 R 209.99 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02608 0.00		667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02609 0.00		667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02610 0.00		209.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02611 0.00 1908-02612 0.00		209.99 R 324.30 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02613 0.00		48.67 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02614 0.00		667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02615 0.00		246.56 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02616 0.00 1908-02617 0.00		783.73 R 48.67 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02618 0.00		783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02619 0.00		783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02620 0.00		605.63 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/08/2019	1908-02621 0.00		209.99 R 358.14 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02622 0.00 1908-02623 0.00		84.75 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02624 0.00		84.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02625 0.00		222.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02626 0.00		725.40 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02627 0.00 1908-02628 0.00		57.18 R 795.62 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02629 0.00		401.49 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02630 0.00		401.49 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02631 0.00		216.20 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-02632 0.00 1908-02633 0.00		57.19 R 30.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02634 0.00		30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-02635 0.00		94.94 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02776 0.00		52.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials	126 205	28/06/2019 23/08/2019	1908-02877 0.00 1908-03103 0.00		58.14 R 260.26 R	Associated Waste Manag Associated Waste Management Limited	Yes No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-03139 0.00		82.00 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-03176 0.00		223.38 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Computer Software & Equipmen		30/08/2019	1908-03191 0.00		10,296.00 R	Atkins Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Other Costs Construction	7	22/08/2019 22/08/2019	1908-03451 0.00 1908-03452 0.00		534,165.20 C 777,151.96 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	06/08/2019	1908-03452 0.00		246,944.26 C	Bam Nuttall Limited	No No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	06/08/2019	1908-03468 0.00		70,277.34 C	Bam Nuttall Limited	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	06/08/2019	1908-03469 0.00		30,025.15 C	Bam Nuttall Limited	No
Leeds City Council		City Development City Development	Highways	Capital	Other Costs	7		1908-03470 0.00		38,958.76 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Capital Supplies and Services	Other Costs Operational Materials	205	08/08/2019	1908-03471 0.00 1908-03480 0.00		185,300.63 C 44.00 R	Bam Nuttall Limited Banner Plant Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03481 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03482 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03483 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/08/2019 01/08/2019	1908-03484 0.00 1908-03485 0.00		44.00 R 44.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03486 0.00		44.00 R 44.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03487 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03488 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03489 0.00		44.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/08/2019 01/08/2019	1908-03490 0.00 1908-03491 0.00		44.00 R 44.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-03491 0.00		44.00 R	Banner Plant Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-03493 0.00		44.00 R	Banner Plant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT Amor	nt Capital C		Procurement Card
Leeds City Council	31/08/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03494 0.00		14.00 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03495 0.00		14.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/08/2019 01/08/2019	1908-03496 0.00 1908-03497 0.00		14.00 R 36.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-03498 0.00		20.00 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03500 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-03501 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-03502 0.00 1908-03503 0.00		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-03504 0.00		50.60 R	Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-03505 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03506 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1908-03507 0.00 1908-03508 0.00		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305		1908-03508 0.00		50.60 R	Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03510 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03511 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03512 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-03513 0.00 1908-03514 0.00		50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03515 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-03516 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-03517 0.00		50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Capital Supplies and Services	Construction Operational Materials	3 205		1908-04022 0.00 1908-04029 0.00		46.23 C 33.80 R	Bmmjv Ltd Boc Gases	No Yes
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205		1908-04055 0.00		37.29 R	Boc Limited	No
Leeds City Council	31/08/2019 City Do	evelopment	Highways	Supplies and Services	Operational Materials	205	19/08/2019	1908-04060 0.00		14.10 R	Boc Limited	No
Leeds City Council	31/08/2019 City Do		Highways	Supplies and Services	Operational Materials	205	19/08/2019	1908-04061 0.00		18.80 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Supplies and Services Capital	Operational Materials Other Costs	205 7	29/08/2019 12/08/2019	1908-04075 0.00 1908-04355 0.00		19.35 R 07.55 C	Boc Limited British Telecom	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Furniture And Equipment	203		1908-04356 0.00		92.16 R	British Telecom Bt/Bacs	No No
Leeds City Council	31/08/2019 City Do		Highways	Capital	Other Costs	7	23/08/2019	1908-04363 0.00		70.52 C	British Telecommunications Plc	No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3	30/08/2019	1908-04365 0.00		66.61 C	British Telecommunications Plc	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Capital Capital	Other Costs Construction	7	21/08/2019 01/08/2019	1908-04422 0.00 1908-04453 0.00		00.00 C 03.03 C	Bruton Knowles Bt Openreach	No No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3	13/08/2019	1908-04467 0.00		90.93 C	Bt Redcare	No
Leeds City Council	31/08/2019 City Do		Highways	Employees	Agency Staff	8		1908-04653 0.00		37.50 R	Byland Engineering	No
Leeds City Council	31/08/2019 City Do		Highways	Capital	Other Costs	7		1908-04875 0.00		90.00 C	Canal & River Trust	No
Leeds City Council Leeds City Council	31/08/2019 City Do		Highways	Transport Transport	Plant Hire - By Directorate	305		1908-05076 0.00		30.00 R 00.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/08/2019 15/08/2019	1908-05077 0.00 1908-05078 0.00		62.40 R	Carolco Uk Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	23/08/2019	1908-05079 0.00		10.00 R	Carolco Uk Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-05080 0.00		13.60 R	Carolco Uk Ltd	No
Leeds City Council	31/08/2019 City Do		Highways	Supplies and Services	Operational Materials	205		1908-05193 0.00		21.20 R	Cemex Uk Cement Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	20/08/2019 23/07/2019	1908-05291 0.00 1908-05380 0.00		00.00 R 7.92 R	Chartered Institute Of Highways Choicesavings	No Yes
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	07/08/2019	1908-05394 0.00		00.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	07/08/2019	1908-05395 0.00		29.28 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-05396 0.00		09.28 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-05397 0.00 1908-05398 0.00		30.00 R 00.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-05399 0.00		14.92 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	16/08/2019	1908-05400 0.00	1,3	88.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	16/08/2019	1908-05401 0.00		00.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/08/2019 16/08/2019	1908-05402 0.00 1908-05403 0.00		30.00 R 14.28 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	22/08/2019	1908-05404 0.00		88.00 R	Chris Wright Road Planing Ltd	No No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305		1908-05405 0.00		30.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	22/08/2019	1908-05406 0.00		20.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/08/2019 30/08/2019	1908-05476 0.00 1908-05477 0.00		69.55 R 76.70 R	Cid Group Cid Group	No
Leeds City Council	31/08/2019 City D		Highways	Capital	Other Costs	7		1908-05499 0.00		16.25 C	Cityfibre Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Capital	Other Costs	7		1908-05500 0.00		80.00 C	Cityfibre Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3		1908-05501 0.00		38.29 C	Cityfibre Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-05580 0.00		87.39 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-05581 0.00 1908-05582 0.00		18.57 R 14.50 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1908-05583 0.00		30.69 R	Clee Hill Plant Limited	No
Leeds City Council	31/08/2019 City De	evelopment	Highways	Supplies and Services	Licences	266	02/08/2019	1908-05626 0.00	3	70.00 R	Coal Authority	No
Leeds City Council	31/08/2019 City Do		Highways	Supplies and Services	Licences	266		1908-05627 0.00		25.00 R	Coal Authority	No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Supplies and Services Capital	Bought In Professional Services Construction	277 3		1908-05647 0.00 1908-05648 0.00		33.06 R 19.51 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Premises	General Maintenance	104		1908-05649 0.00		70.00 R	Colas Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Other Hired And Contracted Services	265		1908-05650 0.00	11,4	93.61 R	Colas Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Premises	General Maintenance	104		1908-05651 0.00		80.00 R	Colas Ltd	No
Leeds City Council	31/08/2019 City Do		Highways	Supplies and Services	Other Hired And Contracted Services Construction	265		1908-05652 0.00		19.16 R 54.45 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 City Do 31/08/2019 City Do		Highways Highways	Capital Capital	Construction	3		1908-05653 0.00 1908-05654 0.00		54.45 C 53.15 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3		1908-05655 0.00		01.54 C	Colas Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3	09/08/2019	1908-05656 0.00		31.72 C	Colas Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capita		Procurement Card
Leeds City Council		City Development	Highways	Capital	Construction	3		1908-05658 0.00		33,294.60 C	Colas Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	16/08/2019	1908-05659 0.00		4,724.97 C	Colas Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction Construction	3	19/08/2019	1908-05660 0.00		68,970.71 C 55,767.07 C	Colas Ltd Colas Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Construction	3	21/08/2019 21/08/2019	1908-05662 0.00 1908-05663 0.00		17,252.24 C	Colas Ltd	No No
Leeds City Council		City Development	Highways	Capital	Construction	3		1908-05664 0.00		8,000.00 C	Colas Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	21/08/2019	1908-05665 0.00		10,000.00 C	Colas Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Capital	Construction	3	21/08/2019	1908-05666 0.00		45,928.51 C	Colas Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-05667 0.00		8,545.23 R	Colas Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	21/08/2019	1908-05668 0.00		4,274.70 C	Colas Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	22/08/2019 22/08/2019	1908-05669 0.00 1908-05670 0.00		19,000.00 C 7,919.43 C	Colas Ltd Colas Ltd	No No
Leeds City Council		City Development	Highways	Capital	Construction	3	28/08/2019	1908-05671 0.00		44,467.09 C	Colas Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Publication And Promotion	267	10/07/2019	1908-05679 0.00		392.00 R	Colour Copy	Yes
Leeds City Council	31/08/2019	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-06495 0.00		29,989.05 R	Cycle Leeds Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019	1908-06496 0.00		84.98 R	Cycle Republic-0193	Yes
Leeds City Council		City Development	Highways	Capital	Other Costs	7	16/08/2019	1908-06508 0.00		12,478.85 C	D G B Joinery Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	16/08/2019 16/08/2019	1908-06509 0.00 1908-06510 0.00		22,084.55 C 22,557.05 C	D G B Joinery Ltd D G B Joinery Ltd	No No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	16/08/2019	1908-06511 0.00		7,309.03 C	D G B Joinery Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2019	1908-06542 0.00		4,959.41 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2019	1908-06543 0.00		4,657.31 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2019	1908-06544 0.00		4,166.62 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2019	1908-06545 0.00		3,621.82 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/08/2019	1908-06567 0.00		2,258.00 R 7,750.82 R	Daltons Drainage Ltd Daltons Drainage Ltd	No
Leeds City Council		City Development	Highways Highways	Transport	Plant Hire - By Directorate	265 305	21/08/2019 29/08/2019	1908-06568 0.00 1908-06711 0.00		1,389.80 R	Dawsongroup Sweepers Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-06712 0.00		1,868.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council		City Development	Highways	Employees	Training & Development	70	29/08/2019	1908-06713 0.00		1,575.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	06/08/2019	1908-06768 0.00		2,150.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	19/08/2019	1908-06769 0.00		2,150.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	21/08/2019	1908-06770 0.00		2,235.50 R 2,245.49 R	Deekay Technical Recruitment Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Employees Transport	Agency Staff Plant Hire - By Directorate	8 305	28/08/2019 09/08/2019	1908-06771 0.00 1908-06876 0.00		4,167.62 R	Deekay Technical Recruitment Ltd Djb Plant Hire Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2019	1908-06877 0.00		4,998.22 R	Djb Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2019	1908-06878 0.00		3,736.50 R	Djb Plant Hire Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2019	1908-06879 0.00		3,922.00 R	Djb Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2019	1908-06880 0.00		3,922.00 R	Djb Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	19/08/2019	1908-07054 0.00		-2,143.00 C	Ds Marine Contracting Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	19/08/2019 16/08/2019	1908-07055 0.00 1908-07104 0.00		5,861.75 C 36,749.91 R	Ds Marine Contracting Ltd Dunelm Geotechnical And	No
Leeds City Council		City Development	Highways Highways	Capital	Construction	205	02/08/2019	1908-07170 0.00		51,928.69 C	Dynniq Uk Ltd	No No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	08/08/2019	1908-07171 0.00		522.58 C	Dynniq Uk Ltd	No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	08/08/2019	1908-07172 0.00		11,887.95 R	Dynniq Uk Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Capital	Construction	3	08/08/2019	1908-07173 0.00		18,622.59 C	Dynniq Uk Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	14/08/2019	1908-07174 0.00		2,292.39 C	Dynniq Uk Ltd	No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14/08/2019	1908-07175 0.00		193.58 R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Maint-Of Computers & CCTV Maintenance Of Traffic Signals	117 108	14/08/2019 22/08/2019	1908-07176 0.00 1908-07177 0.00		6,360.00 R 78,878.79 R	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/08/2019	1908-07178 0.00		4,373.74 R	Dynniq Uk Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		1908-07256 0.00		27.00 R	East Coast Sales Ltd	No
Leeds City Council	31/08/2019	City Development	Highways	Premises	Electricity	124	20/08/2019	1908-07739 0.00		306,832.48 R	Engie Power Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-07958 0.00		1,192.00 R	Explore Transport	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/08/2019	1908-07959 0.00		152.00 R	Explore Transport	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30/08/2019 30/08/2019	1908-07960 0.00 1908-07961 0.00		1,370.80 R 174.80 R	Explore Transport Explore Transport	No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-07966 0.00		3,180.00 R	Exterion Media (Uk) Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	29/08/2019	1908-08062 0.00		465.18 R	Fabrikat (Nottingham) Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Advertising	211	18/07/2019	1908-08067 0.00		72.72 R	Facebk *naeegma6w2	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Advertising	211	05/07/2019	1908-08068 0.00		38.28 R	Facebk *nu7kcmw6w2	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Advertising	211	11/07/2019	1908-08069 0.00		60.49 R	Facebk *qszldlj6w2	Yes
Leeds City Council Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-08112 0.00		340.00 R	Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-08113 0.00 1908-08114 0.00		198.00 R -264.00 R	Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council		City Development	Highways		Office Furniture & Equipment	201		1908-08114 0.00		9.00 R	Flexiform Business Furni	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Office Furniture & Equipment	201		1908-08427 0.00		356.00 R	Flexiform Business Furni	Yes
Leeds City Council		City Development	Highways	Capital	Other Costs	7		1908-08889 0.00		750.00 C	Gamma Telecom Ltd	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7		1908-09140 0.00		3,234.00 C	Go Traffic Management Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-09249 0.00		1,373.10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		1908-09250 0.00		644.88 R	Grafton Merchanting Gb Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services Premises	Clothing & Uniforms	241	24/06/2019	1908-09307 0.00		239.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241	24/06/2019 24/06/2019	1908-09308 0.00 1908-09309 0.00		323.76 R 71.52 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1908-09318 0.00		60.84 R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1908-09329 0.00		562.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-09331 0.00		373.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1908-09332 0.00		413.80 R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1908-09367 0.00		827.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Office Consumables	210 241		1908-09403 0.00 1908-09407 0.00		488.60 R 13.80 R	Greenham Trading Ltd	Yes
Leedus City Council	0110012019	City Development	Highways	Capplica and Get vices	Clothing & Uniforms	241	10/0//2019	1500-05407 0.00		15.00 K	Greenham Trading Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 City Development	Highways	Premises	First Aid Requisites	128 16/07/201		17.44 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 16/07/201 241 17/07/201		304.86 R 85.20 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 24/07/201		24.70 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241 24/07/201		84.80 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Consultancy Services	259 30/08/201		1,299.74 R	Groundsure Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Capital Supplies and Services	Land Operational Materials	1 06/08/201 205 12/08/201		4,792.40 C 562.86 R	Gva Grimley Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 12/08/201		563.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 12/08/201	1908-09710 0.00	-563.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		2,673.30 R 287.19 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		551.98 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		632.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,684.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		652.08 R 526.52 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		4,620.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		550.55 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		636.35 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		2,606.30 R 653.51 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		451.79 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		172.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		630.63 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		2,619.70 R 646.36 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		707.85 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		7,938.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,697.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		732.16 R 5,288.98 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		5,305.06 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		700.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,591.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		7,386.75 R 649.22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,495.08 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		860.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		643.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		1,325.26 R 5,306.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		5,412.96 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		5,339.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		182.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		5,531.68 R 655.26 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		274.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		577.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		5,476.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		9,221.88 R 7,960.94 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		274.11 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201	1908-09771 0.00	5,513.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		7,814.88 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		5,325.16 R 5,537.28 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		199.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		1,005.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,030.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		5,503.68 R 5,549.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		3,304.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials	205 28/08/201		6,592.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials	205 28/08/201		5,145.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		576.86 R 40.25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 28/08/201 205 28/08/201		23.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		7,919.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		2,058.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		5,380.10 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 28/08/201 205 28/08/201		7,873.84 R 158.06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201		143.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 28/08/201	1908-09796 0.00	572.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 30/08/201		-400.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/201 205 02/08/201		669.08 R 564.32 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials	205 02/08/201		700.40 R	Harsco Metals Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Ame	able VAT Amo	unt Capital C		Procurement Card
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Operational Materials	205	02/08/2019	1908-09836 0.00	5	62.16 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	02/08/2019	1908-09837 0.00		553.12 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	02/08/2019	1908-09838 0.00		551.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 02/08/2019	1908-09839 0.00 1908-09840 0.00		555.04 R 660.56 R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	09/08/2019	1908-09841 0.00		61.80 R	Harsco Metals Group Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	09/08/2019	1908-09842 0.00		588.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	09/08/2019	1908-09843 0.00	8	95.04 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	16/08/2019	1908-09844 0.00		65.52 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	16/08/2019	1908-09845 0.00		553.12 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways	Supplies and Services	Operational Materials Operational Materials	205	16/08/2019	1908-09846 0.00		315.08 R 585.48 R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21/08/2019 21/08/2019	1908-09847 0.00 1908-09848 0.00		654.36 R	Harsco Metals Group Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	21/08/2019	1908-09849 0.00		62.16 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	21/08/2019	1908-09850 0.00	6	558.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	29/08/2019	1908-09851 0.00		63.04 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	29/08/2019	1908-09852 0.00		191.12 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30/08/2019 30/08/2019	1908-09853 0.00 1908-09854 0.00		547.60 R 381.52 R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205 205	30/08/2019	1908-09855 0.00		327.52 R	Harsco Metals Group Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-09856 0.00		98.64 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-09857 0.00		50.28 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-09858 0.00		68.00 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-10465 0.00		851.63 R	Hilti (Gt Britain) Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-10468 0.00	10,3	315.38 R	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	12/07/2019 02/08/2019	1908-10710 0.00 1908-10789 0.00		0.75 R 250.00 R	Homebase Ltd 584 Hr Training & Development Ltd	Yes
Leeds City Council	31/08/2019 City D		Highways	Employees	Training & Development	70	30/08/2019	1908-10791 0.00		30.00 R	Hr Training & Development Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	29/08/2019	1908-10807 0.00		987.50 R	Hugh Logan Engineering	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Operational Materials	205	29/08/2019	1908-10808 0.00	7,6	607.50 R	Hugh Logan Engineering	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	07/08/2019	1908-11028 0.00		28.16 R	Instarmac Group Plc	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	15/08/2019	1908-11029 0.00		884.32 R	Instarmac Group Plc	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205 205	16/08/2019 23/08/2019	1908-11030 0.00		309.00 R 36.16 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/08/2019	1908-11031 0.00 1908-11032 0.00		374.24 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	31/08/2019 City D		Highways	Income	Licences, Registry & Land Charges	932	14/08/2019	1908-11136 0.00		500.00 R	Isg Construction	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	02/08/2019	1908-11524 0.00	1,5	506.00 R	James A Jobling & Co Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019	1908-11658 0.00		210.33 R	Jetchem Head Office	Yes
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	27/08/2019	1908-11670 0.00		304.48 R	Jewson Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Operational Materials	205	27/08/2019	1908-11671 0.00		315.00 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Capital	Operational Materials Other Costs	205 7	27/08/2019 19/08/2019	1908-11672 0.00 1908-11867 0.00		148.80 R 771.85 C	Jewson Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Capital	Construction	3	21/08/2019	1908-11882 0.00		71.05 C	Jointline Limited	No No
Leeds City Council	31/08/2019 City D		Highways	Premises	General Maintenance	104	21/08/2019	1908-11883 0.00		862.55 R	Jointline Limited	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-11884 0.00		77.69 R	Jointline Limited	No
Leeds City Council	31/08/2019 City D		Highways	Capital	Other Costs	7	02/08/2019	1908-11944 0.00		252.75 C	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	07/08/2019	1908-11945 0.00		941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	07/08/2019 07/08/2019	1908-11946 0.00 1908-11947 0.00		941.27 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	07/08/2019	1908-11947 0.00		941.27 R	Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	07/08/2019	1908-11949 0.00		333.46 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Advertising	211	14/08/2019	1908-11952 0.00	9	941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	14/08/2019	1908-11953 0.00		941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	14/08/2019	1908-11954 0.00		784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	20/08/2019	1908-11957 0.00		176.58 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/08/2019 30/08/2019	1908-11958 0.00 1908-11959 0.00		362.83 R 341.27 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11960 0.00		05.95 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11961 0.00		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11962 0.00	1,5	529.56 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11963 0.00		333.46 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11965 0.00		941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30/08/2019 30/08/2019	1908-11966 0.00 1908-11967 0.00		862.83 R 862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11968 0.00		84.39 R	Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11969 0.00		19.70 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11970 0.00	9	941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11971 0.00	9	941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11972 0.00		98.15 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11973 0.00		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	30/08/2019 30/08/2019	1908-11974 0.00 1908-11975 0.00		862.83 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	30/08/2019	1908-11975 0.00		764.39 R 176.58 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11978 0.00		941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11979 0.00		862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11980 0.00		784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11982 0.00		98.15 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2019 City D		Highways	Supplies and Services	Advertising	211	30/08/2019	1908-11983 0.00		862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Highways Highways	Supplies and Services Capital	Advertising Other Costs	211 7	30/08/2019 15/08/2019	1908-11984 0.00 1908-12167 0.00		019.70 R 679.41 C	Kcom Group Plc	No No
- ,,	1110.10 Oily D		S			,	.5.55/2015		31,0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/08/2019 City De		Highways		Operational Materials	205	23/08/2019	1908-12233 0.00		184.24 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	09/08/2019	1908-12532 0.00		3,704.25 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	06/08/2019 30/08/2019	1908-12605 0.00 1908-12821 0.00		6.00 R 5,840.00 R	Land Registry (Online) Leeds College Of Building	No
Leeds City Council	31/08/2019 City De		Highways	Capital	Transport	70 4	08/08/2019	1908-12870 0.00		250.00 C	Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Capital	Transport	4	23/08/2019	1908-12875 0.00		250.00 C	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	External Hire -Occasional	304	27/08/2019	1908-12877 0.00		250.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12878 0.00		1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Capital Transport	Transport Plant Hire - By Directorate	4 305	27/08/2019 27/08/2019	1908-12879 0.00 1908-12880 0.00		500.00 C 2,800.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12890 0.00		162.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12891 0.00		250.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12904 0.00		550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/08/2019 27/08/2019	1908-12905 0.00 1908-12906 0.00		550.00 R 1,000.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12907 0.00		1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	27/08/2019	1908-12908 0.00		250.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Capital	Transport	4	27/08/2019	1908-12909 0.00		500.00 C	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Capital Transport	Transport Plant Hire - By Directorate	4 305	27/08/2019 27/08/2019	1908-12910 0.00 1908-12927 0.00		509.00 C 1,080.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	28/08/2019	1908-12931 0.00		1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	28/08/2019	1908-12932 0.00		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	28/08/2019	1908-12933 0.00		2,280.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 City Det		Highways	Transport	External Hire -Occasional	304	28/08/2019	1908-12934 0.00		250.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Capital Capital	Transport Other Costs	4 7	28/08/2019 16/08/2019	1908-12935 0.00 1908-13601 0.00	1	513.50 C 41,000.00 C	Leeds Commercial Ltd London And Continental Railways Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-13642 0.00		2,567.34 R	Loop Detection Services Ltd	No
Leeds City Council	31/08/2019 City De	velopment	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-13643 0.00		1,102.62 R	Loop Detection Services Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Premises	Maintenance Of Traffic Signals	108	22/08/2019	1908-13644 0.00		1,295.10 R	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 02/08/2019	1908-14454 0.00 1908-14455 0.00		364.50 R 729.75 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	09/08/2019	1908-14456 0.00		25.00 R	Manchester Safety Services Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	15/08/2019	1908-14457 0.00		85.50 R	Manchester Safety Services Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	23/08/2019	1908-14458 0.00		229.40 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/08/2019 01/08/2019	1908-14992 0.00 1908-14993 0.00		2,466.34 R 1,455.36 R	Marshalls Mono Ltd Marshalls Mono Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	01/08/2019	1908-14994 0.00		1,808.64 R	Marshalls Mono Ltd	No No
Leeds City Council	31/08/2019 City De	velopment	Highways	Supplies and Services	Operational Materials	205	01/08/2019	1908-14995 0.00		2,539.84 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	07/08/2019	1908-14996 0.00		7,092.90 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	07/08/2019	1908-14997 0.00 1908-14998 0.00		1,006.32 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/08/2019 23/08/2019	1908-14998 0.00		15,698.10 R 1,512.96 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	23/08/2019	1908-15000 0.00		2,153.92 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	23/08/2019	1908-15001 0.00		1,455.36 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2019 City Det		Highways	Supplies and Services	Operational Materials	205	23/08/2019	1908-15002 0.00		1,753.28 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Income Support Services	Licences, Registry & Land Charges Internal Charges From City Developmer	932 nt 491	21/08/2019 23/08/2019	1908-15015 0.00 1908-15586 0.00		41.20 R 1,658.88 R	Martin Connors Miovision Technologies	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-15606 0.00		242.00 R	Moat Plant Hire & Sales Ltd	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	02/08/2019	1908-15637 0.00		68.32 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	12/08/2019	1908-15638 0.00		106.96 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	16/08/2019 23/08/2019	1908-15639 0.00 1908-15640 0.00		826.40 R 264.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	23/08/2019	1908-15641 0.00		81.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-15642 0.00		124.32 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2019 City De		Highways	Supplies and Services	Operational Materials	205	30/08/2019	1908-15643 0.00		28.56 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-15644 0.00 1908-15646 0.00		218.40 R 133.84 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/08/2019 City De		Highways	Capital	Construction	3	14/08/2019	1908-15720 0.00		821.06 C	Mott Macdonald Limited	No No
Leeds City Council	31/08/2019 City De		Highways	Premises	Maintenance Of Traffic Signals	108	14/08/2019	1908-15721 0.00		380.80 R	Mott Macdonald Limited	No
Leeds City Council	31/08/2019 City De		Highways	Premises	Maint-Of Computers & CCTV	117	14/08/2019	1908-15722 0.00		4,744.35 R	Mott Macdonald Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Det		Highways	Capital	Construction	3	14/08/2019	1908-15723 0.00		10,537.30 C	Motus Traffic Ltd	No
Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Capital Transport	Construction Plant Hire - By Directorate	305	28/08/2019 02/08/2019	1908-15724 0.00 1908-15786 0.00		4,546.96 C 950.00 R	Motus Traffic Ltd Multevo Limited	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	07/08/2019	1908-15787 0.00		950.00 R	Multevo Limited	No
Leeds City Council	31/08/2019 City De	velopment	Highways	Transport	Plant Hire - By Directorate	305	14/08/2019	1908-15788 0.00		320.40 R	Multevo Limited	No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1908-15789 0.00		950.00 R	Multevo Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/08/2019 07/08/2019	1908-15790 0.00 1908-15989 0.00		950.00 R 2,250.00 R	Multevo Limited Nd Brown Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	07/08/2019	1908-15990 0.00		2,250.00 R	Nd Brown Ltd	No No
Leeds City Council	31/08/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	28/08/2019	1908-15991 0.00		1,800.00 R	Nd Brown Ltd	No
Leeds City Council	31/08/2019 City De	velopment	Highways	Transport	Plant Hire - By Directorate	305	28/08/2019	1908-15992 0.00		1,800.00 R	Nd Brown Ltd	No
Leeds City Council	31/08/2019 City Det		Highways	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-16125 0.00		1,858.97 R	Nmon Plo	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	08/08/2019 09/08/2019	1908-16126 0.00 1908-16127 0.00	1	8,317.98 R 97,712.21 C	Nmcn Plc Nmcn Plc	No No
Leeds City Council	31/08/2019 City De		Highways	Capital	Construction	3	09/08/2019	1908-16128 0.00		6,182.34 C	Nmen Ple	No No
Leeds City Council	31/08/2019 City De	velopment	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-16129 0.00		492.10 R	Nmcn Plc	No
Leeds City Council	31/08/2019 City De		Highways	Capital	Construction	3	14/08/2019	1908-16208 0.00		3,747.05 C	Northern Gas Networks Ltd	No
Leeds City Council	31/08/2019 City Det		Highways	Capital	Construction	3 7	22/08/2019	1908-16223 0.00 1908-16592 0.00		1,152.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/08/2019 City Det 31/08/2019 City Det		Highways Highways	Capital Supplies and Services	Other Costs Operational Materials	7 205		1908-16592 0.00 1908-16622 0.00		62,123.24 C 59.40 R	Ove Arup & Partners Ltd P F Cusack (Tools Supplies) Ltd	No No
	22.2570 Only DO		5 · /-			200	02.00/20/10					

Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 02/08/2019 1908-16623 0.00 273.90 R P F Cusack (Tools Supplies) Ltd	NO Yes Yes Yes Yes No NO NO NO
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 02/08/2019 1908-16625 0.00 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 02/08/2019 1908-16625 0.00 5.00 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16625 0.00 4.76 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16633 0.0 47.68 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Support Services Internal Audit & Risk Charges 805 01/08/2019 1908-16633 0.0 47.68 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019	No No No No No No No No No Yes Yes Yes Yes Yes No No No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 20/20/2019 1908-16826 0.00 5.00 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16632 0.00 48.75 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Support Services Internal Audit & Risk Charges 805 30/08/2019 1908-16633 0.00 47.68 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Support Services Internal Audit & Risk Charges 805 30/08/2019 1908-16633 0.00 3,981.25 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16634 0.00 3,700.00 R P P Hant Leeds City Council 31/08/2019 City Development	No No No No No No No Yes Yes Yes Yes Yes No No No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16632 0.00 48.75 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16632 0.00 47.68 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16633 0.0 3,81.25 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16635 0.0 3,525.00 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16633 0.0 3,700.00 R P H Plant Leeds City Council 31/08/2019 City Development Highways Transpor	No No No No No No Yes Yes Yes Yes Yes No No No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-16633 0.0 47.88 R P F Cusack (Tools Supplies) Ltd Leeds City Council 31/08/2019 City Development Highways Support Services Internal Audit & Risk Charges 805 01/08/2019 1908-16633 0.0 3,981.25 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16634 0.0 3,525.00 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16648 0.0 3,700.00 R P H Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16648 0.0 4,193.13 R P H Plant Leeds City Council 31/08/2019 City Development Highways Permises <td< td=""><td>No No No No No Yes Yes Yes Yes Yes No No</td></td<>	No No No No No Yes Yes Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Support Services Internal Audit & Risk Charges 805 01/08/2019 1908-16634 0.00 3,981.25 R P G Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16635 0.00 3,700.00 R P H Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16648 0.00 3,700.00 R P H Plant Leeds City Council 31/08/2019 City Development Highways Transport Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16758 0.00 4,193.13 R P H S Group Pic Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16758 0.00 4.40 R P H S Group Pic	No No No No Yes Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-16648 0.0 3,700.00 R P H Plant Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16648 0.0 4,193.13 R P H Plant Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16785 0.0 4.40 R P H S Group Pic Leeds City Council 31/08/2019 City Development Highways P remises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16785 0.0 4.40 R P H S Group Pic	No No Yes Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 30/08/2019 1908-16649 0.00 4,193.13 R P H Plant Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16758 0.00 4.40 R P H S Group Plc Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16775 0.00 4.40 R P H S Group Plc	No Yes Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16758 0.00 4.40 R P H S Group Plc Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16775 0.00 18.20 R P H S Group Plc	Yes Yes Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16775 0.00 18.20 R P H S Group Pic	Yes Yes Yes Yes No No
	Yes Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16849 0.00 18.20 R P HS Group Pic	Yes Yes No No
Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16907 0.00 191.99 R P H S Group Pic	No No
Leeds City Council 31/08/2019 City Development Highways Premises Cleaning Maintenance & Toiletries 127 05/07/2019 1908-16915 0.00 4.40 R P H S Group Pic	No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Other Hired And Contracted Services 265 06/08/2019 1908-17402 0.00 16,864.20 R Peter Duffy Ltd Leeds City Council 31/08/2019 City Development Highways Supplies and Services Other Hired And Contracted Services 265 06/08/2019 1908-17403 0.00 35,747.80 R Peter Duffy Ltd	
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17490 0.00 152.00 R Prieder Plant Ltd	
Leeds City Council 31/09/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/09/2019 1908-17491 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17492 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17493 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17494 0.00 152.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17495 0.00 152.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire Systematics 305 02/08/2019 1908-17496 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17497 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17498 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17499 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17500 0.00 54.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17501 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant line 30 Electrolate 305 02/08/2019 1908-17502 0.00 54.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17503 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17504 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17505 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17506 0.00 84.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17507 0.00 48.00 R Pinder Plant Ltd	No No
Leeds City Council 31/09/2019 City Development Highways Transport Plant line - by Directorate 305 02/09/2019 1908-1750 0.00 45.00 R Pinder Plant Ltd	No No
Leeds City Council 31/09/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/09/2019 1908-17509 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17510 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17511 0.00 84.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17512 0.00 152.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17513 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17513 0.00 54.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17514 0.00 54.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17515 0.00 84.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17516 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17517 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17518 0.00 48.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17519 0.00 440.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire Systematics 305 02/08/2019 1908-17520 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17521 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17522 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17523 0.00 120.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17524 0.00 120.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17525 0.00 54.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire S by Directorate 305 02/08/2019 1908-17526 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17527 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17528 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17529 0.00 48.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17530 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17530 0.00 54.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17531 0.00 120.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire S by Directorate 305 02/08/2019 1908-17532 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17533 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17534 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17535 0.00 152.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17536 0.00 152.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant line 30 Electrostee 305 2/20/2019 1908-17/350 0.00 120.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17538 0.00 120.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17539 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17540 0.00 54.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17541 0.00 54.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17542 0.00 120.00 R Pinder Plant Ltd	No No
Leeds City Council 31/09/2019 City Development Highways Transport Plant line - by Directorate 305 02/09/2019 1908-17-543 0.00 48.00 R Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17544 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17545 0.00 48.00 R Pinder Plant Ltd	No
Leads City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 20/08/2019 1908-17546 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17547 0.00 48.00 R Pinder Plant Ltd Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17548 0.00 48.00 R Pinder Plant Ltd	No No
Leeds City Council 3/10/2/2/19 City Development Highways Fransport Plant trile - by Directorate 305 //2/2/2/19 1998-17/249 U/O 48-00 K Pinder Plant Ltd Leeds City Council 3/10/2/2/19 (2t) Development Highways Transport Plant Hire - by Directorate 305 //2/2/2/2/19 1998-17/249 U/O 48-00 K Pinder Plant Ltd	No No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17550 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17551 0.00 48.00 R Pinder Plant Ltd	No
Leeds City Council 31/08/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/08/2019 1908-17552 0.00 48.00 R Pinder Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VA	AT Amount Capita		Procurement Card
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-17553 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17554 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17555 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-17556 0.00 1908-17557 0.00	156.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17558 0.00	136.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17559 0.00	216.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17560 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-17561 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-17562 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/08/2019 02/08/2019	1908-17563 0.00	48.00 R 208.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1908-17564 0.00 1908-17565 0.00	152.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17566 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-17567 0.00	194.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17568 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17569 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/08/2019 29/08/2019	1908-17570 0.00 1908-17571 0.00	152.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17571 0.00	54.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17573 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17574 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17575 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17576 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17577 0.00	440.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-17578 0.00 1908-17579 0.00	54.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17580 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17581 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17582 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17583 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17584 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/08/2019 29/08/2019	1908-17585 0.00 1908-17586 0.00	152.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17587 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17588 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/08/2019	1908-17589 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17590 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17591 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/08/2019 29/08/2019	1908-17592 0.00 1908-17593 0.00	54.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17594 0.00	152.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17595 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17596 0.00	120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17597 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17598 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	30/08/2019	1908-17599 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/08/2019 30/08/2019	1908-17600 0.00 1908-17601 0.00	54.00 R 152.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17602 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17603 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17604 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17605 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17606 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-17607 0.00 1908-17608 0.00	54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17609 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17610 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17611 0.00	54.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17612 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/08/2019	1908-17613 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-17614 0.00 1908-17615 0.00	54.00 R 54.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17616 0.00	54.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17617 0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17618 0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17619 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-17620 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate Operational Materials	305		1908-17621 0.00	152.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Capital	Operational Materials Other Costs	205 7	30/08/2019 06/08/2019	1908-17622 0.00 1908-17625 0.00	152.00 R 10,672.62 C	Pinder Plant Ltd Pinsent Masons Llp	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/07/2019	1908-17625 0.00	21.00 R	Poundland Ltd 1168	No Yes
Leeds City Council	31/08/2019 City Development	Highways	Capital	Construction	3		1908-18144 0.00	7,923.21 C	Pronin Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	General Maintenance	104		1908-18145 0.00	-1,878.97 R	Pronin Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1908-18146 0.00	54,708.96 R	Pronin Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	General Maintenance	104		1908-18160 0.00	-775.74 R	Protek Fencing Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1908-18161 0.00	15,114.75 R	Protein Fauinment Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1908-18162 0.00 1908-18163 0.00	760.00 R 820.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-18182 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No No
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Organisation Label	Effective Org	anisational Unit	Service Division Label Category	y Internal Name	Purpose	Detailed Expenditure F	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18183 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18185 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18186 0.00 1908-18187 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18188 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18189 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develops		Transport		re - By Directorate	305		1908-18190 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18191 0.00 1908-18192 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18193 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Highways	Transport	t Plant Hin	e - By Directorate	305	07/08/2019	1908-18194 0.00		1,299.38 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18195 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18196 0.00 1908-18197 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18198 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18199 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18200 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18201 0.00 1908-18202 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18202 0.00			Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18204 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18205 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develops		Transport		e - By Directorate	305		1908-18206 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18207 0.00 1908-18208 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18209 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Highways	Transport	t Plant Hin	e - By Directorate	305	20/08/2019	1908-18210 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18211 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18212 0.00 1908-18213 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18214 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Highways	Transport		re - By Directorate	305		1908-18215 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18216 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18217 0.00 1908-18218 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18219 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-18220 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18221 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport		re - By Directorate re - By Directorate	305 305		1908-18222 0.00 1908-18223 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport Transport		e - By Directorate	305		1908-18223 0.00			Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18225 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18226 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-18227 0.00			Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-18228 0.00 1908-18229 0.00			Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/08/2019 City Develop		•		red And Contracted Services	265		1908-18231 0.00			Pumptec Ltd	No
Leeds City Council	31/08/2019 City Develop				red And Contracted Services	265		1908-18232 0.00			Pumptec Ltd	No
Leeds City Council	31/08/2019 City Develops				red And Contracted Services	265		1908-18233 0.00			Pumptec Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Capital	Land and Services Other Hir	red And Contracted Services	1 265		1908-18332 0.00 1908-18536 0.00			R G Sleightholm Ram Services Ltd	No No
Leeds City Council	31/08/2019 City Develop				red And Contracted Services	265		1908-18537 0.00			Ram Services Ltd	No
Leeds City Council	31/08/2019 City Develop				red And Contracted Services	265		1908-18538 0.00			Ram Services Ltd	No
Leeds City Council	31/08/2019 City Develop				red And Contracted Services	265		1908-20465 0.00			Restore Pic	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Premises Premises			122 122		1908-20636 0.00 1908-20639 0.00			Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2019 City Develop		Premises			122		1908-20650 0.00			Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-20661 0.00			Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20664 0.00			Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-20665 0.00 1908-20666 0.00			Rjc Plant Services Ltd Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20667 0.00			Rjc Plant Services Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20668 0.00			Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20669 0.00			Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-20670 0.00			Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-20671 0.00 1908-20673 0.00			Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20674 0.00			Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Highways	Transport	t Plant Hin	e - By Directorate	305	13/08/2019	1908-20676 0.00		1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-20677 0.00			Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-20678 0.00 1908-20679 0.00			Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 City Develop		Transport Transport		e - By Directorate e - By Directorate	305 305		1908-20679 0.00 1908-20680 0.00			RJC Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20681 0.00			Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Highways	Transport	t Plant Hin	e - By Directorate	305	23/08/2019	1908-20682 0.00		300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/08/2019 City Develop		Transport		re - By Directorate	305		1908-20683 0.00			Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		Transport Transport		re - By Directorate re - By Directorate	305 305		1908-20684 0.00 1908-20686 0.00			Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/08/2019 City Develop		Transport		e - By Directorate	305		1908-20686 0.00			Rjc Plant Services Ltd	No No
Leeds City Council	31/08/2019 City Develop		Income		one / Services Provided	931		1908-20906 0.00			Rouse Homes Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expe	tailed nditure F ode	ayment Date	Transaction Irreco	verable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Deve			Capital	Other Costs			02/08/2019	1908-22223 0.00			Sky Telecomunications Services Ltd	No
Leeds City Council	31/08/2019 City Deve			Capital	Other Costs				1908-22224 0.00		,	Sky Telecomunications Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Licences Other Costs				1908-22352 0.00 1908-22691 0.00			Smartwater Technology Ltd Sse Telecommunications	No No
Leeds City Council	31/08/2019 City Deve			Support Services	Legal Disbursements		-		1908-22899 0.00			Stephanie Hall	No
Leeds City Council	31/08/2019 City Deve				Plant Hire - By Directorate	3			1908-22917 0.00		6,660.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/08/2019 City Deve				Other Costs				1908-22922 0.00			Stillwater Associates Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Mobile Radios Publication And Promotion				1908-23303 0.00 1908-23354 0.00			Symology Limited Talk Publishing-Smalltalk Magazine	No No
Leeds City Council	31/08/2019 City Deve			Capital	Construction				1908-23364 0.00			Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Other Hired And Contracted Se	rvices 2			1908-23365 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23366 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve				Operational Materials Operational Materials				1908-23367 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges				1908-23368 0.00 1908-23369 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23370 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve			Supplies and Services	Operational Materials				1908-23371 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve		*		Operational Materials				1908-23372 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials Operational Materials				1908-23373 0.00 1908-23374 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23375 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve	elopment Highv		Supplies and Services	Operational Materials				1908-23376 0.00		50.20 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23377 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges Waste Disposal Charges				1908-23378 0.00 1908-23379 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23380 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23381 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23382 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges Waste Disposal Charges				1908-23383 0.00 1908-23384 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23385 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23386 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23387 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials Operational Materials				1908-23388 0.00			Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials				1908-23389 0.00 1908-23390 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23391 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23392 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23393 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges Waste Disposal Charges				1908-23394 0.00 1908-23395 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve			Supplies and Services	Waste Disposal Charges				1908-23396 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23397 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23398 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials Operational Materials				1908-23399 0.00 1908-23400 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23401 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve		ways	Supplies and Services	Operational Materials				1908-23402 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23403 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials Waste Disposal Charges				1908-23404 0.00 1908-23405 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23406 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23407 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve			Supplies and Services	Operational Materials				1908-23408 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials Operational Materials				1908-23409 0.00 1908-23410 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23411 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23412 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23413 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges Waste Disposal Charges				1908-23414 0.00 1908-23415 0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23416 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23417 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23418 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve		*		Operational Materials				1908-23419 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials Waste Disposal Charges	_	205 236		1908-23420 0.00 1908-23421 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23422 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve	elopment Highw	ways	Supplies and Services	Waste Disposal Charges	2	236	14/08/2019	1908-23423 0.00		437.89 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23424 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Waste Disposal Charges Operational Materials				1908-23425 0.00 1908-23426 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23427 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve			Supplies and Services	Operational Materials				1908-23428 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials				1908-23429 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve				Operational Materials Operational Materials				1908-23430 0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Deve 31/08/2019 City Deve				Operational Materials				1908-23431 0.00 1908-23432 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Deve				Waste Disposal Charges				1908-23433 0.00			Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Deve	elopment Highv	ways	Supplies and Services	Waste Disposal Charges	2	236	14/08/2019	1908-23434 0.00		1.04 R	Tarmac Trading Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services (Operational Materials		14/08/2019	1908-23435 0.00		1,416.26 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23436 0.00		593.07 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials Operational Materials			1908-23437 0.00		59.80 R 860.92 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials			1908-23438 0.00 1908-23439 0.00		29.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23440 0.00		1,024.39 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23441 0.00		597.01 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23442 0.00		357.34 R 8.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges			1908-23443 0.00 1908-23444 0.00		4.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23445 0.00		75.59 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23446 0.00		2,712.33 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23447 0.00		785.06 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23448 0.00 1908-23449 0.00		30.60 R 661.45 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23450 0.00		49.40 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials	205 1		1908-23451 0.00		612.79 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23452 0.00		56.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges			1908-23453 0.00 1908-23454 0.00		16.78 R 19.79 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23455 0.00		11,045.48 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23456 0.00		431.01 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23457 0.00		1,112.49 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials Waste Disposal Charges			1908-23458 0.00		4,041.89 R 143.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials			1908-23459 0.00 1908-23460 0.00		6,913.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23461 0.00		1,603.88 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23462 0.00		105.80 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Waste Disposal Charges			1908-23463 0.00		490.50 R 11.53 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23464 0.00 1908-23465 0.00		4.33 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23466 0.00		1,385.59 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23467 0.00		439.00 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23468 0.00		2,764.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23469 0.00 1908-23470 0.00		50.60 R 1,863.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23471 0.00		487.14 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges	236 1	14/08/2019	1908-23472 0.00		28.43 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23473 0.00		13.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23474 0.00 1908-23475 0.00		2,734.76 R 1,203.23 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23476 0.00		590.44 R	Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23477 0.00		60.20 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23478 0.00		1,295.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23479 0.00 1908-23480 0.00		1,325.52 R 754.09 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23481 0.00		67.15 R	Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23482 0.00		6.40 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23483 0.00		5,533.95 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23484 0.00		843.84 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23485 0.00 1908-23486 0.00		31.40 R 982.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23487 0.00		787.69 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23488 0.00		30.20 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23489 0.00		453.68 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23490 0.00 1908-23491 0.00		81.00 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23492 0.00		750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials	205 1	14/08/2019	1908-23493 0.00		2,729.15 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23494 0.00		1,073.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23495 0.00 1908-23496 0.00		529.95 R 69.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23497 0.00		935.32 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23498 0.00		904.72 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23499 0.00		12.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways		Operational Materials Operational Materials			1908-23500 0.00		576.32 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials			1908-23501 0.00 1908-23502 0.00		69.00 R 567.42 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services (Operational Materials			1908-23503 0.00		69.80 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23504 0.00		1,555.69 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23505 0.00		886.39 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23506 0.00 1908-23507 0.00		1,364.57 R 1,265.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23508 0.00		752.03 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 1	14/08/2019	1908-23509 0.00		6.96 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways		Waste Disposal Charges			1908-23510 0.00		84.49 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways Highways		Waste Disposal Charges Operational Materials			1908-23511 0.00		701.20 R 2,054.58 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways		Operational Materials Operational Materials			1908-23512 0.00 1908-23513 0.00		4,135.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways		Operational Materials			1908-23514 0.00		2,772.58 R	Tarmac Trading Limited	No

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount		ipital C		Procurement Card
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23515 0.00		2,755.77 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23516 0.00		378.25 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23517 0.00		1,034.37 R		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-23518 0.00 1908-23519 0.00		1,312.37 R 1,179.56 R		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23520 0.00		533.89 R		Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23521 0.00		68.80 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23522 0.00		1,030.12 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23523 0.00		3,007.41 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23524 0.00		658.82 R		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23525 0.00		49.80 R 12.97 R		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14/08/2019 14/08/2019	1908-23526 0.00 1908-23527 0.00		2,737.56 R		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23528 0.00		502.33 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23529 0.00		73.60 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23530 0.00		960.64 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23531 0.00		358.74 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/08/2019 14/08/2019	1908-23532 0.00 1908-23533 0.00		791.63 R 29.60 R		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	14/08/2019	1908-23534 0.00		1,190.08 R		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/08/2019	1908-23535 0.00		221.24 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2019	1908-23536 0.00		653.56 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-23537 0.00		20,557.96 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Other Costs	7	22/08/2019	1908-23538 0.00		15,862.70 C		Tarmac Trading Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Construction	3	22/08/2019	1908-23539 0.00		16,183.06 C		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	21/08/2019 21/08/2019	1908-23578 0.00 1908-23579 0.00		4,424.00 R 1,188,945.17 R		Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/08/2019	1908-23631 0.00		660.34 R		Telefonica Uk Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-23771 0.00		71.00 R		The Battery Warehouse	Yes
Leeds City Council	31/08/2019 City Development	Highways	Employees	Training Costs	71	02/08/2019	1908-24070 0.00		918.00 R		Thomas Telford Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Other Costs	7	07/08/2019	1908-24387 0.00		68,685.00 C		Tracsis Traffic Data Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-24406 0.00		36,847.46 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Capital Capital	Other Costs Construction	7	30/08/2019 06/08/2019	1908-24407 0.00 1908-25070 0.00		51,258.00 C 1,075.35 C		Traffic Technology Ltd Trustseal Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Premises	General Maintenance	104	06/08/2019	1908-25071 0.00		-80.26 R		Trustseal Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-25072 0.00		529.80 R		Trustseal Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Construction	3	21/08/2019	1908-25073 0.00		450.00 C		Trustseal Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	General Maintenance	104	21/08/2019	1908-25074 0.00		-22.50 R		Trustseal Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Construction	3	21/08/2019	1908-25075 0.00		906.90 C		Trustseal Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	General Maintenance	104	21/08/2019	1908-25076 0.00		-64.43 R		Trustseal Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/08/2019 04/07/2019	1908-25077 0.00 1908-25222 0.00		381.60 R		Trustseal Ltd	No Voc
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019	1908-25222 0.00		2.00 R 21.99 R		Ups Ltd Ups Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-25287 0.00		8,316.55 R		Van Elle Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Telephones	213	12/08/2019	1908-25367 0.00		17.74	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Subsistence	256	12/08/2019	1908-25368 0.00		71.07	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25369 0.00		3.53	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Public Transport Expenses	310 311	12/08/2019 12/08/2019	1908-25370 0.00 1908-25371 0.00		38.20 3,119.85	R R	Various - Total Expenses	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/08/2019	1908-25371 0.00		408.64	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25373 0.00		561.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Other Costs	7	14/08/2019	1908-25601 0.00		882.80 C		Virgin Media Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Other Costs	7	20/08/2019	1908-25602 0.00		441.40 C		Virgin Media Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Capital	Construction	3	30/08/2019	1908-25603 0.00		2,735.31 C		Virgin Media Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28/08/2019	1908-25836 0.00		485.07 R		Vodafone Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Capital Transport	Other Costs Plant Hire - By Directorate	7 305	16/08/2019 01/08/2019	1908-25839 0.00 1908-26020 0.00		4,000.00 C 8,188.41 R		Vodafone Ltd Walsh Brothers (Civils) Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-26028 0.00		2,750.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-26029 0.00		9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-26030 0.00		2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-26031 0.00		9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/08/2019	1908-26032 0.00		845.00 R		Ward Plane Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/08/2019 06/08/2019	1908-26033 0.00 1908-26034 0.00		2,650.00 R 9,800.00 R		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-26035 0.00		2,290.00 R		Ward Plane Limited	No No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1908-26036 0.00		2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2019	1908-26037 0.00		2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2019	1908-26038 0.00		9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2019	1908-26039 0.00		1,700.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2019	1908-26040 0.00		1,850.00 R		Ward Plane Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2019 20/08/2019	1908-26172 0.00 1908-26191 0.00		1,164.50 R 221.00 R		Westermo Data Comms Ltd Whale Tankers Limited	Yes No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Highways Maintenance	145	13/08/2019	1908-26435 0.00		1,760.00 R		Winter Service Solutions Ltd	No No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Highways Maintenance	145	16/08/2019	1908-26436 0.00		2,933.04 R		Winter Service Solutions Ltd	No
Leeds City Council	31/08/2019 City Development	Highways	Premises	Highways Maintenance	145	23/07/2019	1908-26494 0.00		15.61 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Development	Highways	Premises	Highways Maintenance	145	23/07/2019	1908-26498 0.00		6.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Development	Highways	Premises	Highways Maintenance	145	25/07/2019	1908-26512 0.00		18.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	29/07/2019	1908-26524 0.00 1908-26660 0.00		32.29 R 2,082.07 R		Wm Morrisons Store Wolseley Uk Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-26661 0.00		2,082.07 R 576.00 R		Wolseley Uk Ltd	No No
		· · · ·			200	5,2010						

Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 27/08/2019 1908-2663 0.00 819.28 R W	Benificiary Name Card
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 27/08/2019 1908-2663 0.00 819.28 R W	Volseley Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 27/08/2019 1908-26665 0.00 32.4 R W Leeds City Council 31/08/2019 City Development Highways Employees Best Value Training 70 11/07/2019 1908-26676 0.00 299.00 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 02/08/2019 1908-26702 0.00 299.00 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 02/08/2019 1908-26728 0.00 1,838.95 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 4,611.50 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019	Volseley Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Materials 205 30/08/2019 1908-26676 0.00 98.00 R W Leeds City Council 31/08/2019 City Development Highways Employees Best Value Training 70 11/07/2019 1908-26772 0.00 299.00 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought in Professional Services 277 02/08/2019 1908-267728 0.00 19.866 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 27 02/08/2019 1908-26728 0.00 4,811.50 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26733 0.00 1,428.28 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26733 0.00 4,533.21 C W Leeds City	Volseley Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Employees Best Value Training 70 11/07/2019 1908-26702 0.00 299.00 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Sought In Professional Services Bought In Professional Services Professional Services Bought In Professional Services Professional Services Bought In Professional Services Professional Services Bought In Professional Services Bought In Professional Services Bought In Professional Services P	Volseley Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 02/08/2019 1908-26727 0.00 586.60 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26728 0.00 4,611.50 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 1,482.89 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 4,583.21 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 4,583.21 C W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733	Volseley Uk Ltd No Vp-Hr Wallingford Yes
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 02/08/2019 1908-26728 0.00 10.382.95 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26729 0.00 4,611.50 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 4,533.21 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26731 0.00 4,533.21 C W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 2,766.46 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 </td <td>Vsp Uk Ltd No</td>	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 1,482.89 C W Leeds City Council 31/08/2019 (Ity Development Highways Capital Other Costs 7 06/08/2019 (1908-26731 0.00 4,533.21 C W Leeds City Council 31/08/2019 (Ity Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 (1908-26733 0.00 2,706.46 R W Leeds City Council 31/08/2019 (Ity Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 (1908-26733 0.00 4,130.00 R W Leeds City Council 31/08/2019 (Ity Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 (1908-26733 0.00 4,130.00 R W Leeds City Council 31/08/2019 (Ity Development Highways Capital Other Costs 7 06/08/2019 (1908-26736 0.00 1,105.65 C W Leeds City Council <t< td=""><td>Vsp Uk Ltd No</td></t<>	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26731 0.00 4,533.21 C W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 2,706.46 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 2,706.46 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26734 0.00 4,130.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26730 0.00 2,15.00 R Leeds City Council 31/08/2019 City Development Highways Capital	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26732 0.00 3,543.62 C W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 2,706.46 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26735 0.00 4,730.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26735 0.00 12,215.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26735 0.00 1,2215.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 19	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 2,706.46 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26733 0.00 4,130.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26735 0.00 1,105.65 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26736 0.00 1,105.65 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 2,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738	Vsp Uk Ltd No Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought in Professional Services 277 06/08/2019 1908-26734 0.00 4,130.00 R W Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought in Professional Services 277 06/08/2019 1908-26735 0.00 12,155.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26736 0.00 23,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26737 0.00 23,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26737 0.00 23,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26739	Vsp Uk Ltd No Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Bought In Professional Services 277 06/08/2019 1908-26735 0.00 12,215.00 R W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26736 0.00 1,105.65 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 23,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 7,227.30 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26739 0.00 6,461.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 3,446	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26737 0.00 23,599.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 7,227.30 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 3,446,98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 3,446,98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-26740 0.00 3,446,98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-26740 0.00 9,914.25	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 7,227.30 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26738 0.00 6,461.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 24,951.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-26741 0.00 24,951.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-26742 0.00 914.25 C W	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26739 0.00 6.461.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 3,446.98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-26740 0.00 3,446.98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-26740 0.00 3,446.98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-26740 0.00 3,446.98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-26740 0.00 9,14.25 C W	Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 06/08/2019 1908-26740 0.00 3,446,98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-2674 0.00 3,446,98 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-2674 0.00 914.25 C W	Vsp Uk Ltd No Vsp Uk Ltd No
Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 07/08/2019 1908-26741 0.00 24,951.00 C W Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 08/08/2019 1908-26742 0.00 914.25 C W	Vsp Uk Ltd No
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Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 16/08/2019 1908-26748 0.00 6,260.00 C W	Vsp Uk Ltd No
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Leeds City Council 31/08/2019 City Development Highways Capital Other Costs 7 22/08/2019 1908-26786 0.00 3,731.00 C W	Vsp Uk Ltd No
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	Vww.Pmgltd.Co.Uk Yes
Leeds Cify Council 31/08/2019 Cify Development Highways Capital Other Costs 7 22/08/2019 1908-27238 0.00 9,621.35 C W	Vyg Engineering Ltd No
Leeds City Council 31/08/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 30/08/2019 1908-27547 0.00 1,534.21 R Ze	en Internet Ltd No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT		Capital Oi Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Art Galleries Total Stores	3	09/08/2019	1908-00106 0.00		141.19	R	A J Promotions	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Art Galleries Total Stores	3	21/08/2019	1908-00111 0.00		240.00	R	A J Promotions	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Books & Audio-Visual Materials	3 206	29/08/2019 01/07/2019	1908-00114 0.00 1908-00290 0.00		903.34 40.27 F	R ₹	A J Promotions Abebooks Gxbdq9	No Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-00347 0.00		45.00 F		Ace Container Services Limited	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-00348 0.00		46.50 F		Ace Container Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 27/08/2019	1908-00351 0.00 1908-00370 0.00		46.50 F 9,474.20 F		Ace Container Services Limited Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/07/2019	1908-00370 0.00		9.98 F		Adobe Photogphy Plan	No Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-00514 0.00		90.00 F		Advance Stocks Ltd	No
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2019	1908-00713 0.00		65.70 F		Akzonobel	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Food & Drink	212 231	30/08/2019 24/07/2019	1908-00714 0.00 1908-00732 0.00		20.83 F 8.38 F		Alaa Enterprises Aldi 71 779	No Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Food & Drink	231	25/07/2019	1908-00732 0.00		7.87 F		Aldi 89 779	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-00958 0.00		600.00 F		Altofts & Normanton Brass Band	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/07/2019	1908-00995 0.00		7.99 F		Amazon Prime*m62jv3ik4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 04/07/2019	1908-01021 0.00 1908-01022 0.00		9.97 F 15.37 F		Amazon.Co.Uk*m61rs8w44 Amazon.Co.Uk*m62107kr4 Am	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2019	1908-01027 0.00		8.92 F		Amazon.Co.Uk*m62uw9uq4	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/06/2019	1908-01029 0.00		13.78 F		Amazon.Co.Uk*m63171hc4 Am	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/07/2019	1908-01033 0.00		24.00 F		Amazon.Co.Uk*m64492dj4	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2019 10/07/2019	1908-01042 0.00 1908-01065 0.00		62.28 F 29.08 F		Amazon.Co.Uk*m64ua6uz4 Am Amazon.Co.Uk*m67rk8r64	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-01066 0.00		145.98 F		Amazon.Co.Uk*m67ue8y74	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/07/2019	1908-01078 0.00		43.92 F		Amazon.Co.Uk*mh02u1tu4	Yes
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210	21/07/2019 25/07/2019	1908-01080 0.00 1908-01083 0.00		12.35 F		Amazon.Co.Uk*mh0e17334	Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210	22/07/2019	1908-01086 0.00		12.00 F 39.99 F		Amazon.Co.Uk*mh0q77en4 Am Amazon.Co.Uk*mh1g00tw4	Yes Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/07/2019	1908-01087 0.00		24.00 F		Amazon.Co.Uk*mh1ju90n4 Am	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2019	1908-01088 0.00		4.17 F		Amazon.Co.Uk*mh1jy73c4	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	27/07/2019 22/07/2019	1908-01092 0.00 1908-01102 0.00		49.98 F 21.96 F		Amazon.Co.Uk*mh2776pr4 Am Amazon.Co.Uk*mh3j02tc4	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2019	1908-01104 0.00		9.99 F		Amazon.Co.Uk*mh3kb0p34	Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2019	1908-01107 0.00		5.82 F	₹	Amazon.Co.Uk*mh3t90334 Am	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/07/2019	1908-01109 0.00 1908-01111 0.00		12.00 F		Amazon.Co.Uk*mh3yf3a14	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/07/2019 23/07/2019	1908-01111 0.00		30.81 F 4.17 F		Amazon.Co.Uk*mh40i0z24 Amazon.Co.Uk*mh4kt8an4	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Operational Materials	205	16/07/2019	1908-01116 0.00		13.66 F		Amazon.Co.Uk*mh4v664z4 Am	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/07/2019	1908-01122 0.00		24.00 F		Amazon.Co.Uk*mh58b10d4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Crockery, Cutlery & Utensils	206 221	16/07/2019 16/07/2019	1908-01128 0.00 1908-01139 0.00		19.89 F 29.48 F		Amazon.Co.Uk*mh63i54k4 Amazon.Co.Uk*mh6yh44k4	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/07/2019	1908-01146 0.00		49.98 F		Amazon.Co.Uk*mh7qq5pv4	Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2019	1908-01149 0.00		14.39 F		Amazon.Co.Uk*mh82q5fg4 Am	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2019	1908-01157 0.00		13.81 F		Amazon.Co.Uk*mh8y313f4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	16/07/2019 17/07/2019	1908-01162 0.00 1908-01313 0.00		17.23 F -145.98 F		Amazon.Co.Uk*mh9mj24v4 Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28/06/2019	1908-01325 0.00		11.30 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28/06/2019	1908-01328 0.00		8.29 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	202 202	29/06/2019 29/06/2019	1908-01329 0.00 1908-01330 0.00		16.66 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Teaching Materials	202	29/06/2019	1908-01331 0.00		14.02 F 36.66 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/06/2019	1908-01332 0.00		33.00 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01/07/2019	1908-01337 0.00		2.75 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02/07/2019 02/07/2019	1908-01340 0.00 1908-01347 0.00		9.16 F 10.83 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2019	1908-01350 0.00		34.97 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2019	1908-01354 0.00		13.48 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/07/2019 04/07/2019	1908-01356 0.00 1908-01359 0.00		22.33 F 1.95 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205	04/07/2019	1908-01361 0.00		9.39 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage		Operational Materials	205	05/07/2019	1908-01367 0.00		163.71 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Operational Materials	205	07/07/2019	1908-01373 0.00		14.57 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205	07/07/2019 07/07/2019	1908-01375 0.00 1908-01379 0.00		5.83 F 5.12 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	08/07/2019	1908-01384 0.00		19.98 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	08/07/2019	1908-01387 0.00		62.75 F	₹	Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Operational Materials	205	08/07/2019	1908-01391 0.00		2.16 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2019 12/07/2019	1908-01423 0.00 1908-01435 0.00		32.46 F 53.96 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2019	1908-01436 0.00		32.91 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13/07/2019	1908-01440 0.00		15.16 F	₹	Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205	15/07/2019 15/07/2019	1908-01446 0.00 1908-01447 0.00		24.94 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	15/07/2019 15/07/2019	1908-01447 0.00 1908-01451 0.00		23.28 F 44.98 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2019	1908-01453 0.00		9.13 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Operational Materials	205	16/07/2019	1908-01459 0.00		27.37 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 203	16/07/2019 17/07/2019	1908-01460 0.00 1908-01466 0.00		18.99 F		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	17/07/2019	1908-01468 0.00		58.29 F 18.99 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1908-01480 0.00		70.28 F		Amznmktplace	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 18/07/2019		15.43 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 19/07/2019		11.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 20/07/2019 210 21/07/2019		3.33 R 30.47 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 21/07/2019		10.83 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 21/07/2019		20.81 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 21/07/2019		6.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment Schools Insurance Claim Work	203 24/07/2019 198 26/07/2019		49.98 R 104.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 26/07/2019		275.88 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 26/07/2019	1908-01590 0.00	91.65 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198 28/07/2019		279.17 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 29/07/2019 202 29/07/2019		19.98 R 9.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Teaching Materials Schools Insurance Claim Work	198 29/07/2019		331.67 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 29/07/2019		41.66 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 03/07/2019		11.65 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 11/07/2019		14.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 12/07/2019 203 17/07/2019		14.98 R 4.58 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 23/07/2019		21.11 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 24/07/2019		16.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 24/07/2019		13.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials	205 25/07/2019 198 26/07/2019		130.25 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Schools Insurance Claim Work Operational Materials	205 07/08/2019		97.67 R 19.97 R	Amznmktplace Amazon.Co.Uk Angel Springs Ltd	Yes No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 30/08/2019		19.97 R	Angel Springs Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/08/2019	1908-01844 0.00	126.23 R	Angie Coburn Hough	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/08/2019		316.80 R	Angie Coburn Hough	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 29/08/2019		55.60 R 1,000.00 R	Angie Coburn Hough	No No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 15/08/2019 265 16/08/2019		150.00 R	Anthony Haddon Anything Could Happen	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 24/07/2019		193.53 R	Appliancedirect Co	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 01/07/2019	1908-02018 0.00	11.49 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 30/07/2019		6.11 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 02/08/2019		-39.06 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 22/07/2019 203 26/07/2019		39.98 R 33.32 R	Argos Ltd Argos Retail Group	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 09/08/2019		20,400.00 R	Arro Lighting And Events Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 24/07/2019	1908-02436 0.00	8.00 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 03/07/2019		3.33 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 11/07/2019 231 11/07/2019		5.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 18/07/2019		8.00 R 7.54 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 22/08/2019		178.80 R	Ashwood Gifts Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 06/08/2019		400.00 R	Assembly House Cic	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		44.70 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 28/06/2019 126 28/06/2019		72.48 R 115.82 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		657.06 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		275.44 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		108.68 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste	126 28/06/2019		113.06 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 28/06/2019 126 28/06/2019		54.55 R 80.51 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		77.83 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126 28/06/2019		200.88 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 04/07/2019		124.33 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3 09/08/2019 3 09/08/2019		100.00 R 100.00 R	Association Of Cultural Enterprises Association Of Cultural Enterprises	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 30/08/2019		800.00 R	Aurora'S Carnival	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 22/08/2019		7,900.00 R	Av Matrix Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 17/07/2019		8.32 R	B & M Retail	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 04/07/2019		25.84 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 12/07/2019 205 17/07/2019	9 1908-03338 0.00 9 1908-03341 0.00	46.93 R 37.97 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 17/07/2019		33.36 R	B & Q 1237	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 30/07/2019		14.18 R	B & Q 1237	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 02/07/2019	1908-03367 0.00	32.96 R	B & Q 1341	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 25/07/2019		15.96 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3 12/08/2019 3 12/08/2019		-65.89 R -118.04 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3 12/08/2019		-118.04 R 613.82 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 30/08/2019		-180.38 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 30/08/2019	1908-03422 0.00	-25.20 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 30/08/2019		50.33 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3 30/08/2019 3 30/08/2019		95.80 R 227.52 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 30/08/2019 3 30/08/2019		656.31 R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 30/08/2019		81.40 R	Baker & Taylor (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	30/08/2019	1908-03430 0.00		209.07	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2019	1908-03434 0.00		270.58 F		Baker Ross	Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-03437 0.00		24.72 F		Baker Ross	Yes
Leeds City Council Leeds City Council	31/08/2019 City [31/08/2019 City [Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 19/07/2019	1908-03438 0.00 1908-03439 0.00		159.88 F 19.99 F		Baker Ross Baker Ross	Yes Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2019	1908-03441 0.00		165.50 F		Baker Ross	Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	26/07/2019	1908-03442 0.00		246.03 F		Baker Ross	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2019	1908-03443 0.00		99.34 F		Baker Ross	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	30/07/2019 28/06/2019	1908-03444 0.00 1908-03447 0.00		255.31 F 129.76 F		Baker Ross Baker Ross Ltd	Yes Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/06/2019	1908-03448 0.00		36.96 F		Baker Ross Ltd	Yes
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/07/2019	1908-03479 0.00		29.92 F	२	Bananaprint	Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03521 0.00		200.00 F		Barbara Coultas	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/06/2019 16/08/2019	1908-03538 0.00 1908-03598 0.00		8.00 F 200.00 F		Barnardos Barnsley Metropolitan Band	Yes No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-03599 0.00		400.00 F		Bassa Bassa	No
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03704 0.00		500.00 F	₹	Beer 52 Limited	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2019	1908-03790 0.00		2,232.32 F		Better Bounce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	16/07/2019 06/08/2019	1908-03791 0.00 1908-03800 0.00		2,232.33 F 201.37 F		Better Bounce Ltd Bewleys Tea & Coffee Uk Ltd	Yes No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2019	1908-03801 0.00		171.07 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2019	1908-03802 0.00		201.37 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/08/2019	1908-03803 0.00		201.37 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/08/2019	1908-03804 0.00		147.84 F 28.18 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/08/2019 16/08/2019	1908-03805 0.00 1908-03806 0.00		278.93 F		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/08/2019	1908-03807 0.00		402.19 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/08/2019	1908-03808 0.00		194.09 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2019	1908-03809 0.00		131.31 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/08/2019 28/08/2019	1908-03810 0.00 1908-03811 0.00		339.78 F 616.57 F		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/08/2019	1908-03812 0.00		154.12 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/08/2019	1908-03813 0.00		515.48 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/08/2019	1908-03814 0.00		201.37 F		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2019 30/08/2019	1908-03815 0.00 1908-03816 0.00		131.77 F 126.08 F		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-03822 0.00		70.20 F		Bg Richardson	No
Leeds City Council	31/08/2019 City E	Development	Libraries, Arts & Heritage	Income	Other Income	973	06/08/2019	1908-03826 0.00		1,550.00 F		Bianca Claxton	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-03956 0.00		308.16 F		Blackberry Productions Ltd Clients A/C	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/08/2019 06/08/2019	1908-03962 0.00 1908-03967 0.00		126.73 F 234.01 F		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/08/2019	1908-03969 0.00		136.94 F		Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/08/2019	1908-03970 0.00		149.75 F	₹	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2019	1908-03974 0.00		71.22 F		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/08/2019 16/08/2019	1908-03975 0.00		187.07 F 111.12 F		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	16/08/2019	1908-03982 0.00 1908-03983 0.00		261.79 F		Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/08/2019	1908-03985 0.00		323.35 F		Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/08/2019	1908-03995 0.00		213.45 F		Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2019	1908-04004 0.00		158.73 F		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/08/2019 30/08/2019	1908-04005 0.00 1908-04006 0.00		266.60 F 120.73 F		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/08/2019	1908-04010 0.00		268.53 F		Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2019	1908-04018 0.00		40.00 F		Bluedot	Yes
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2019	1908-04020 0.00		92.63 F		Blurb Inc	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	03/07/2019 14/08/2019	1908-04026 0.00 1908-04051 0.00		12.00 F 424.50 F		Boc Gases Boc Limited	Yes No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-04058 0.00		26.12 F		Boc Limited	No
Leeds City Council	31/08/2019 City I	Development	Libraries, Arts & Heritage	Premises	Gas	123	19/08/2019	1908-04059 0.00		9.80 F		Boc Limited	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/08/2019	1908-04068 0.00		71.89 F		Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2019 23/08/2019	1908-04069 0.00 1908-04077 0.00		218.98 F 600.00 F		Boc Limited Boh Productions Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Premises	General Maintenance	104	09/07/2019	1908-04085 0.00		5.33 F		Bolt & Nut Supplies Li	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2019	1908-04100 0.00		21.46 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-04101 0.00		12.77 F		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231		1908-04102 0.00		52.98 F 15.01 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	02/08/2019 02/08/2019	1908-04103 0.00 1908-04104 0.00		92.18 F		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2019	1908-04105 0.00		72.98 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2019	1908-04106 0.00		27.95 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2019	1908-04107 0.00		52.98 F		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/08/2019 02/08/2019	1908-04108 0.00 1908-04109 0.00		13.61 F 20.00 F		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2019	1908-04110 0.00		94.57 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/08/2019	1908-04111 0.00		29.66 F	₹	Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/08/2019	1908-04112 0.00		50.98 F		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	08/08/2019	1908-04113 0.00		87.73 F 13.82 F		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	09/08/2019 09/08/2019	1908-04114 0.00 1908-04115 0.00		23.52 F		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services		231		1908-04116 0.00		13.82 F		Bondgate Bakery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	ı	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services			231	09/08/2019	1908-04117 0.00		53.78		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	09/08/2019	1908-04118 0.00		64.73		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04119 0.00 1908-04120 0.00		75.12 21.45		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04121 0.00		13.82		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04122 0.00		31.31		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04123 0.00		2.40		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City [31/08/2019 City [Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04124 0.00 1908-04125 0.00		50.98 13.82		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04126 0.00		14.77		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	16/08/2019	1908-04127 0.00		41.98	R	Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04128 0.00		36.68		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04129 0.00 1908-04130 0.00		13.82 50.98		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04131 0.00		14.47		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04132 0.00		38.13	R	Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04133 0.00		60.30		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04134 0.00 1908-04135 0.00		31.31 47.18		Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04136 0.00		11.92		Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04137 0.00		21.60		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04138 0.00		38.18	R	Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04139 0.00		21.60 47.18		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04140 0.00 1908-04141 0.00		11.92		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04142 0.00		47.18		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04143 0.00		18.60		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04144 0.00		78.62		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231	30/08/2019 30/08/2019	1908-04145 0.00 1908-04146 0.00		28.46 47.18		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04147 0.00		11.92		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04148 0.00		11.92		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04149 0.00		38.18		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04150 0.00 1908-04151 0.00		23.00 53.08		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04152 0.00		52.48		Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	30/08/2019	1908-04153 0.00		11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04154 0.00		28.13		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1908-04155 0.00 1908-04156 0.00		87.02 -4.80		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1908-04160 0.00		106.33		Boon Trading NI 1206906 c	Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Office Consumables		210		1908-04167 0.00		26.00		Boots 6511	Yes
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended F	acilities	271		1908-04174 0.00		4,133.33		Bosleys	Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Office Consumables		226 210		1908-04283 0.00 1908-04380 0.00		375.00 42.48		British Film Institute	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04381 0.00		101.00		Bronte Water Coolers Bronte Water Coolers Limited	Yes No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted	Services	265	21/08/2019	1908-04411 0.00		300.00		Brownridge Transport	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1908-04474 0.00		120.91		Bunzl Catering Supplies	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1908-04635 0.00		763.33		Buyer Direct Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materi Food & Drink	iais	206 231		1908-04795 0.00 1908-04796 0.00		4.95 58.50		Caernarfon Castle A Cafe In The Museum	Yes Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted	Services	265		1908-04809 0.00		163.20		Calder Conferences Ltd	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Premises	Rents		141		1908-04874 0.00		349.00		Canal & River Trust	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1908-05089 0.00		8.33		Carr Gate Garden Centr	Yes
Leeds City Council Leeds City Council	31/08/2019 City [31/08/2019 City [Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205		1908-05090 0.00 1908-05091 0.00		115.67 28.32		Carr Gate Garden Centr Carr Gate Garden Centr	Yes Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1908-05092 0.00		24.98		Carr Gate Garden Centr	Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265	28/08/2019	1908-05157 0.00		95.00	R	Cato Productions Limited	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted	Services	265		1908-05213 0.00		25.00		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Premises Security Services Other Hired And Contracted	Services	162 265		1908-05214 0.00 1908-05219 0.00		92.50 646.75		REDACTED COMMERCIAL CONFIDENTIALITY Cf Corporate Finance Ltd	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equip		214		1908-05242 0.00		100.80		Charge.Prezi.Com	Yes
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205		1908-05379 0.00		13.90		Choicesavings	Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265		1908-05382 0.00		150.00		Chris Cade	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Other Hired And Contracted		265 265		1908-05385 0.00 1908-05389 0.00		350.00 850.00		Chris Hopkins Chris Stewart Close Up Magician	No No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265		1908-05415 0.00		122.50		Christina Thomas	No
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265	23/08/2019	1908-05416 0.00		122.50		Christina Thomas	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265	23/08/2019	1908-05417 0.00		127.50		Christina Thomas	No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted		265		1908-05418 0.00		2,250.00		Christine Bradley	No
Leeds City Council Leeds City Council	31/08/2019 City [31/08/2019 City [Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Ed Operational Furniture And Ed		203 203	11/07/2019 11/07/2019	1908-05435 0.00 1908-05437 0.00		64.00 64.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Ed		203		1908-05443 0.00		177.50		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Ed		203	18/07/2019	1908-05446 0.00		32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings		253		1908-05486 0.00		110.00	R	Cinema/Theatre Tickets	Yes
Leeds City Council	31/08/2019 City I		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Other Hired And Contracted		265		1908-05496 0.00		125.00		City Of Leeds Pipe Band Click Netherfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Other Hired And Contracted		265 265		1908-05585 0.00 1908-05588 0.00		3,660.50 1,500.00		Cliff Masterson Music Ltd	No No
Leeds City Council	31/08/2019 City [Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants		227		1908-05614 0.00		4,000.00		Cloth Cat Studios Ltd	No
Leeds City Council	31/08/2019 City [Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		205	15/07/2019	1908-05675 0.00		72.33		Collections Trust	Yes

Organisation Label	Effective Organis	sational Unit Service Division Laborational Unit	el Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number Ar	erable VAT mount		ital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Operational Materials	205	06/07/2019	1908-05680 0.00		54.27 R		Colourgraphics.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	30/08/2019 04/07/2019	1908-05996 0.00 1908-06020 0.00		169.00 R 142.20 R		Conservation By Design Limited Cooleraid Ltd	No Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019	1908-06025 0.00		7.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Food & Drink	231	04/07/2019	1908-06031 0.00		7.90 R		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-06034 0.00 1908-06038 0.00		7.90 R 110.60 R		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Memberships	226	01/08/2019	1908-06116 0.00		15.00 R		Council For British Archaeology	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Memberships	226	12/08/2019	1908-06117 0.00		64.00 R		Council For British Archaeology	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2019 23/08/2019	1908-06320 0.00 1908-06321 0.00		72.50 R 72.50 R		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-06412 0.00		905.00 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Operational Materials	205	16/07/2019	1908-06413 0.00		46.97 R		Crocus.Co.Uk Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Operational Furniture And Equipment Consultancy Services	203 259	03/07/2019 02/08/2019	1908-06465 0.00 1908-06467 0.00		486.00 R 1,800.00 R		Crystal Radio Systems Culture Creativity Place Ltd	Yes No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Operational Materials	205	22/07/2019	1908-06482 0.00		148.33 R		Currys Superstore	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-06486 0.00		151.25 R		Curzon Film World Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Computer Software & Equipment Art Galleries Total Stores	214 3	01/08/2019 09/08/2019	1908-06491 0.00 1908-06492 0.00		866.96 R 314.95	R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Art Galleries Total Stores	3	15/08/2019	1908-06493 0.00			R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/08/2019	1908-06494 0.00		881.91 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development		Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	17/07/2019 22/08/2019	1908-06503 0.00 1908-06588 0.00		97.17 R 175.00 R		D B Keighley Mach Ltd David Lindsay	Yes No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-06753 0.00		29.16 R		Debenhams.Com	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2019	1908-06779 0.00		41.71 R		Deliveroo.Co.Uk	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265	02/08/2019	1908-06804 0.00		80.00 R		Denmarc Creary	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Publication And Promotion	204 267	01/08/2019 28/08/2019	1908-06833 0.00 1908-06834 0.00		248.00 R 525.00 R		Design It Designed By Duo Ltd	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Conference Meetings	253	26/07/2019	1908-06846 0.00		85.83 R		Digital Id	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Art Galleries Total Stores	3	16/08/2019	1908-06857 0.00			R	Disaster Designs Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09/07/2019 30/08/2019	1908-06873 0.00 1908-07037 0.00		51.58 R 400.00 R		Displaysense.Co.Uk Drighlington Band	Yes No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Computer Software & Equipment	214	05/07/2019	1908-07043 0.00		65.83 R		Dropbox D1rc3v2hywzb	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06/07/2019	1908-07044 0.00		48.00 R		Dropbox*jchnx6k7zglk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/07/2019 09/08/2019	1908-07091 0.00 1908-07195 0.00		79.02 R 500.00 R		Dulux Decorator Centre E L Clayton	Yes No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Conference Meetings	253	03/07/2019	1908-07279 0.00		38.10 R		Eb *messing About In T	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Computer Software & Equipment	214	27/07/2019	1908-07291 0.00		7.00 R		Ecohosting Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Art Galleries Total Stores Food & Drink	3 231	02/08/2019 08/08/2019	1908-07302 0.00 1908-07310 0.00		213.80 128.04 R	R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Food & Drink	231	16/08/2019	1908-07321 0.00		318.28 R		Eden Farm Hulleys	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Food & Drink	231	16/08/2019	1908-07324 0.00		125.03 R		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Food & Drink Art Galleries Total Stores	231 3	22/08/2019 23/08/2019	1908-07332 0.00 1908-07335 0.00		271.28 R 445.95		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Art Galleries Total Stores	3	23/08/2019	1908-07338 0.00				Eden Farm Hulleys	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Food & Drink	231	30/08/2019	1908-07341 0.00		123.86 R		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227	30/08/2019 29/08/2019	1908-07343 0.00 1908-07569 0.00		291.22 R 6,773.00 R		Eden Farm Hulleys Edwin Woodhouse & Co Ltd	No No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Telephones	213	24/07/2019	1908-07570 0.00		30.00 R		Ee Store 4977	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/07/2019	1908-07571 0.00		44.00 R		Ee Top Up Vesta	Yes
Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265	02/08/2019	1908-07578 0.00 1908-07579 0.00		1,200.00 R 1,000.00 R		Elijah Sol Records Ltd Elizabeth Griffin	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen		Supplies and Services Supplies and Services	Bought In Professional Services	227 277	15/08/2019 23/08/2019	1908-07586 0.00		4,000.00 R		Elizabeth Simpson	No No
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-07646 0.00		300.00 R		Elspeth Moore	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-07683 0.00		240.00 R		Emma Sargison	No
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	16/08/2019 07/07/2019	1908-07737 0.00 1908-07797 0.00		6,000.00 R 8.50 R		Endellion String Quartet Erddig Hall	No Yes
Leeds City Council	31/08/2019 City Developmen		Transport	Fuel (Non LCC Supplies)	321	26/07/2019	1908-07822 0.00		68.49 R		Esso Armley Sstn	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development		Supplies and Services	Advertising Advertising	211	16/08/2019	1908-07962 0.00		2,282.00 R 750.00 R		Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services Supplies and Services	Advertising	211 211	19/08/2019 20/08/2019	1908-07963 0.00 1908-07965 0.00		3,438.00 R		Exterior Media (Uk) Limited	No No
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Printing	215	09/08/2019	1908-07967 0.00		1,419.11 R		Extreme Display Ltd	No
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Publication And Promotion	267	14/08/2019	1908-07968 0.00		391.60 R		Extreme Display Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development		Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	30/06/2019 30/06/2019	1908-08064 0.00 1908-08066 0.00		373.88 R 20.08 R		Facebk *clrhcmsaj2 Facebk *lmtsamefp2	Yes Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Advertising	211	30/06/2019	1908-08071 0.00		104.01 R		Facebk *t56akme3k2	Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Advertising	211	30/06/2019	1908-08072 0.00		57.44 R		Facebk *xskvgljmd2	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	30/06/2019 30/06/2019	1908-08073 0.00 1908-08080 0.00		160.00 R 535.68 R		Facebk 2e233ln542 Facebk Bucldlema2	Yes Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Advertising	211	23/07/2019	1908-08081 0.00		60.00 R		Facebk Dbl5zmacj2	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/07/2019	1908-08083 0.00		25.00 R		Facebk Eph8umwbj2	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Advertising Advertising	211 211	17/07/2019 30/06/2019	1908-08088 0.00 1908-08090 0.00		40.00 R 93.40 R		Facebk L3uqqm6cj2 Facebk Ld78hk2hb2	Yes Yes
Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Advertising	211	26/07/2019	1908-08091 0.00		988.65 R		Facebk Ly8s9lama2	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/07/2019	1908-08092 0.00		17.00 R		Facebk Nisjkm6cj2	Yes
Leeds City Council	31/08/2019 City Developmen 31/08/2019 City Developmen		Supplies and Services Supplies and Services	Advertising Advertising	211 211	10/07/2019 30/06/2019	1908-08093 0.00 1908-08096 0.00		25.00 R		Facebk Q6dnjm2cj2 Facebk Trxltkar52	Yes
Leeds City Council Leeds City Council	31/08/2019 City Developmen		Supplies and Services	Advertising	211	30/06/2019	1908-08097 0.00		355.50 R 237.54 R		Facebk Uazbql6px2	Yes Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/07/2019	1908-08098 0.00		17.00 R		Facebk Udskfmjbj2	Yes
Leeds City Council	31/08/2019 City Developmen	nt Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/07/2019	1908-08101 0.00		17.00 R		Facebk Ypew4nnbj2	Yes

Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecoverable V	AT Amoun	Capital C		Procurement Card
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services				1908-08102 0.00		.00 R	Facebk Zaw9llema2	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants Schools Insurance Claim Work			1908-08122 0.00 1908-08156 0.00		.00 R .00 R	Fall Into Place Theatre Farnell	No Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/07/2019	1908-08181 0.00		.20 R	Fastspring	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages			1908-08272 0.00		.59 R	-Fedex-*386336086	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Art Galleries Total Stores			1908-08278 0.00 1908-08284 0.00		.42 R .28 R	Fettle Cafe Ltd Fiesta Studios Ltd	Yes No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		10/07/2019	1908-08291 0.00		.57 R	Findel Education	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1908-08304 0.00	2,190	.00 R	Fiona Hegarty	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Office Consumables Removal Of Workplace Waste			1908-08344 0.00 1908-08513 0.00		.12 R .83 R	Firstaid4less.Co.Uk Forge Recycling	Yes No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08519 0.00		.37 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08522 0.00		.09 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services			1908-08535 0.00 1908-08543 0.00		.10 R .53 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08668 0.00		.50 R	Frances Kearney Bointon	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08669 0.00		.50 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials			1908-08670 0.00 1908-08672 0.00		.50 R .80 R	Frances Kearney Bointon Frank B Scragg & Co	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08673 0.00		.00 R	Frank Poppleton & Co	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08686 0.00	63	.25 R	Frankie & Bennys 5256	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-08687 0.00 1908-08688 0.00		.93 R .87 R	Frankie & Bennys 5256	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08701 0.00		.84 R	Frankie & Bennys 5256 Fresh Pastures Ltd	Yes No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08702 0.00	76	.46 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08703 0.00		.07 R .48 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		02/08/2019 02/08/2019	1908-08707 0.00 1908-08708 0.00		.48 R .88 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		02/08/2019	1908-08709 0.00		.24 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08728 0.00		.38 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		13/08/2019 13/08/2019	1908-08729 0.00 1908-08730 0.00		.50 R .24 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08740 0.00		.01 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08741 0.00		.50 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-08742 0.00 1908-08756 0.00		.24 R .75 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08757 0.00		.70 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			1908-08758 0.00		.66 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-08767 0.00 1908-08857 0.00		.00 R .08 R	REDACTED COMMERCIAL CONFIDENTIALITY Future Underground Nation Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08858 0.00		.89 R	Future Underground Nation Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08871 0.00		.00 R	G S Toilet Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional			1908-08872 0.00 1908-08873 0.00		.00 R .00 R	G S Toilet Hire Ltd G S Toilet Hire Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08874 0.00		.00 R	G S Toilet Hire Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 (1908-08893 0.00		.01 R	Gardners Books Ltd	No
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Hospitality			1908-08910 0.00 1908-08911 0.00		.65 R .85 R	Gatehouse Cafe Gatehouse Cafe	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-08917 0.00		.00 R	Gavin Conder	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 3	30/08/2019	1908-08921 0.00		.10 R	Gb Eye	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials			1908-08971 0.00		.90 R .85 R	Generator Power Limited Geo Spence & Sons Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials			1908-08976 0.00 1908-08977 0.00		.54 R	Geo Spence & Sons Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/08/2019	1908-08978 0.00	35	.72 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1908-08979 0.00		.03 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-08982 0.00 1908-08983 0.00		.73 R .16 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1908-09139 0.00	20	.00 R	Go Outdoors	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships			1908-09148 0.00		.05 R	Google *ads3049165359	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services			1908-09152 0.00 1908-09272 0.00		.56 R .00 R	Google *cloud_01bdd4-8 Graham Fotherby	Yes No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings			1908-09290 0.00		.75 R	Green Magic Co	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises Premises	Repairs & Adapts - Buildings			1908-09291 0.00		.67 R	Green Magic Co	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings First Aid Requisites			1908-09292 0.00 1908-09322 0.00		.33 R .80 R	Green Magic Co Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings			1908-09352 0.00		.30 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1908-09371 0.00		.90 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings			1908-09428 0.00 1908-09468 0.00		.81 R .42 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-09491 0.00	50	.00 R	Groundcare Management Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253		1908-09502 0.00		.00 R	Group For Education In Museums	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Operational Materials			1908-09503 0.00 1908-09524 0.00		.00 R .83 R	Group For Education In Museums Guitarzone	No Yes
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-09583 0.00		.00 R	H Tate	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	27/08/2019	1908-09584 0.00		.00 R	H Tate	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-09590 0.00 1908-09591 0.00		.46 R .10 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1908-09597 0.00		.60 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-09603 0.00		.17 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/08/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-09607 0.00	37	.13 R	Haighs (Guiseley) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT		apital Oi evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	02/08/2019	1908-09633 0.00		1,049.63	R	Half Moon Bay Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1908-10114 0.00		1,000.00 R		Heads Together Productions Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services Transport	Publication And Promotion	267 310		1908-10323 0.00 1908-10670 0.00		353.94 R 367.50 R		Helloprint	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	203		1908-10693 0.00		2.99 R		Holiday Payment Vruk Home Bargains	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-10708 0.00		143.50 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1908-10756 0.00		5.79 R		Hoo*hootsuite Inc	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Art Galleries Total Stores	205 3		1908-10759 0.00 1908-10779 0.00		70.00 R 1,208.39	R	Horbury Lawn Mowers House Of Marbles	Yes
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-10779 0.00		2,500.00 R	K	Howard Jones Touring Ltd	No No
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-10857 0.00		179.08	R	Ian Snow Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-10858 0.00		670.41	R	Ian Snow Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Catering Service Food & Drink	233		1908-10862 0.00		147.27 R		Ice35	No V
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	231 267		1908-10867 0.00 1908-10873 0.00		3.75 R 100.00 R		Iceland Id & C Ltd	Yes No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1908-10874 0.00		80.00 R		ld & C Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-10898 0.00		12.50 R		Ikea Ltd 519 Sheffield Ex	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-10911 0.00		195.00 R		Immediate Media Company Bristol Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Operational Furniture And Equipment	267 203		1908-10947 0.00 1908-10993 0.00		1,260.00 R 4,362.09 R		Independent Design & Display Inevent	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1908-10996 0.00		359.75 R		Info Display Ltd	No
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1908-10998 0.00		465.58 R		Info Display Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1908-11008 0.00		205.66 R		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205		1908-11041 0.00 1908-11087 0.00		2,138.00 R 24.86 R		Integrity Hosting Intro Industrial Supplies	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-11087 0.00		43.48 R		Intro Industrial Supplies	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-11089 0.00		54.64 R		Intro Industrial Supplies	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-11092 0.00		74.00 R		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1908-11095 0.00 1908-11125 0.00		15.72 R 200.00 R		Intro Industrial Supplies Irena Radic	No No
Leeds City Council	31/08/2019 City	'	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1908-11143 0.00		4.99 R		Itunes.Com/Bill	No Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1908-11144 0.00		6.99 R		Itunes.Com/Bill	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1908-11195 0.00		70.00 R		Iz *house Of Koko Ltd	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11224 0.00 1908-11230 0.00		40.10 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11233 0.00		85.90 R 52.00 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11259 0.00		37.10 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11263 0.00		105.00 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11276 0.00		91.94 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11285 0.00 1908-11297 0.00		114.30 R 19.70 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11299 0.00		30.75 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11313 0.00		41.75 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11328 0.00		114.30 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11335 0.00 1908-11346 0.00		35.05 R 73.45 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11350 0.00		44.90 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2019	1908-11361 0.00		49.75 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11375 0.00		13.90 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11380 0.00 1908-11388 0.00		44.30 R 40.25 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11391 0.00		72.85 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-11395 0.00		127.60 R		J & S Foods	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-11501 0.00		100.00 R		Jackrabbits Pottery Li	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-11542 0.00 1908-11543 0.00		150.00 R 150.00 R		Jane Troughton Jane Troughton	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-11585 0.00		473.28	R	Jdr Confectionery Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1908-11637 0.00		500.00 R		Jenna Isherwood	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1908-11681 0.00		1,245.50 R		Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1908-11755 0.00 1908-11756 0.00		762.02 R -26.75 R		Joe Obyrne Joe Obyrne	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-11765 0.00		2,000.00 R		John Arnison Music And Media Ltd	No No
Leeds City Council	31/08/2019 City	'	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-11880 0.00		64.49 R		Johnstones Dec Centre	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-11898 0.00		308.10 R		Jonatan Bougt	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1908-11935 0.00		1,080.00 R		Journal Limited	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267		1908-11936 0.00 1908-11937 0.00		1,762.00 R 3,060.00 R		Journal Limited Journal Limited	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-11938 0.00		113.00 R		Journal Limited	No
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-11939 0.00		3,239.00 R		Journal Limited	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-11940 0.00		5,339.00 R		Journal Limited	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211		1908-11950 0.00 1908-11955 0.00		195.00 R 800.00 R		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-11956 0.00		905.00 R		Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-12054 0.00		350.00 R		K Lacey	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-12062 0.00		82.00 R		K S Forrest	No
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-12063 0.00		82.00 R 750.00 R		K S Forrest Katie Stitson	No No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-12157 0.00 1908-12158 0.00		750.00 R 750.00 R		Katie Stitson Katie Stitson	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-12173 0.00		495.00 R		Kdf Event Water Management	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-12178 0.00		179.40	R	Keel Toys Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		Capital O Revenue		Procurement Card
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	13/08/2019	1908-12179 0.00		72.00	R	Keel Toys Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-12537 0.00		200.00		Knottingley Concert Brass	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3		1908-12544 0.00 1908-12641 0.00		183.33 374.64	R R	Krizevac Project Landscape & Light Photography	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1908-12695 0.00		800.00		Laura Ager	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1908-12732 0.00		1,500.00	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1908-12742 0.00		291.67		Lcc Telephone Payment	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences	266 265		1908-12743 0.00 1908-12744 0.00		70.00		Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-12744 0.00		295.00 225.00		Lcc Telephone Payment Lee Arnold	Yes No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-12806 0.00		89.25		Leeds City College	Yes
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-12807 0.00		282.90		Leeds City College	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Sale Of Food & Drink Arts/Sports Facility Hire	913		1908-12814 0.00		-21.00 -4,831.28		Leeds Civic Arts Guild Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	920 924		1908-12815 0.00 1908-12816 0.00		-1,838.06		Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1908-12817 0.00		14,708.98		Leeds Civic Arts Guild	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Income	Other Income	973		1908-12818 0.00		-362.63		Leeds Civic Arts Guild	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-12823 0.00		80.00		Leeds College Of Music Students Union	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1908-12872 0.00 1908-12903 0.00		540.00 50.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1908-12964 0.00		468,000.00		Leeds Culture Trust	No
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1908-13007 0.00		1,000.00		Leeds International Piano Competition	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1908-13009 0.00		400.00		Leeds Irish Arts Foundation	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-13011 0.00 1908-13067 0.00		200.00 700.00		Leeds Jazz Orchestra Leeds Parish Church	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1908-13077 0.00		66.68		Leeds Taxi Owners Limited	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-13226 0.00		120.00		Lev Testing Limited	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13345 0.00		24.68		Lidl Gb Halton	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 210		1908-13346 0.00 1908-13391 0.00		15.06		Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210		1908-13391 0.00		16.91 30.28		Lightandairyphotog.Com Lightandairyphotog.Com	Yes Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-13497 0.00		800.00		Living North Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-13645 0.00		200.00		Loop Publishing Ltd	No
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231		1908-13675 0.00		95.31 l 125.96 l		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-13677 0.00 1908-13678 0.00		125.96		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13679 0.00		79.11		Love Rouge Bakery	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13681 0.00		17.95		Love Rouge Bakery	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13685 0.00		46.80		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-13686 0.00 1908-13687 0.00		46.76 95.31		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13689 0.00		81.58		Love Rouge Bakery	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13690 0.00		95.31		Love Rouge Bakery	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-13691 0.00		77.35		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-13693 0.00 1908-13695 0.00		79.07 95.31		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1908-13093 0.00		22.96		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13/07/2019	1908-14034 0.00		20.63		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-14155 0.00		97.76		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1908-14245 0.00 1908-14278 0.00		13.95 I 200.00 I		Lyreco UK Ltd M Bennett	Yes No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-14423 0.00		245.60		Magpie Line Ltd	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271		1908-14426 0.00		45.80		Mail Boxes Etc	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1908-14427 0.00		81.67		Mail Boxes Etc. Leeds	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1908-14428 0.00 1908-14429 0.00		23.70		Mailchimp *monthly Mailchimp *monthly	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1908-14430 0.00		60.40		Mailchimp *monthly	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1908-14431 0.00		24.57		Mailchimp *monthly	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-14503 0.00		130.00		Maraid Design	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211		1908-14504 0.00 1908-14957 0.00		65.00 l		Maraid Design Mark Bickerdike	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-14962 0.00		240.00		Mark Ineson	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-14963 0.00		625.00		Mark Ineson	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-14981 0.00		41.17		Marks&spencer Plc	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-14983 0.00		79.17		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-14984 0.00 1908-14985 0.00		12.50 16.67		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-14986 0.00		10.42		Marks&spencer Plc	Yes
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2019	1908-14987 0.00		9.24		Marks&spencer Plc Sf	Yes
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-14988 0.00		11.67		Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231		1908-15026 0.00 1908-15135 0.00		26.02 575.00		Mashshare.Net Matthew Clark	Yes No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-15137 0.00		547.00		Matthew Clark	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-15139 0.00		304.54		Matthew Clark	No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1908-15140 0.00		82.38		Matthew Clark	No
Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1908-15141 0.00		328.13		Matthew Clark Matthew Clark	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-15142 0.00 1908-15143 0.00		170.22 569.22		Matthew Clark Matthew Clark	No No
Leeds City Council	31/08/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-15144 0.00		126.00		Matthew Clark	No
Leeds City Council	31/08/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/08/2019	1908-15146 0.00		157.58	₹	Matthew Clark	No

March 1998 1	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		apital O		Procurement Card
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Property Property Company Property Company Property Company Property Company Property Pr	,												. ,	
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March 19,000 19						Other Hired And Contracted Services								
June 10 June													*	
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Look Concord 1900/2009 Cyt Development Lybrodis And Selecting Lybrodis And And Selecting Lybrodis And Selecti														
					Supplies and Services		277	09/08/2019	1908-16083 0.00					
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Jack Control 31000700 Cry Development				-										
Legis City Council 31/09/2016 City Overeignment Liberies, And & Newtongs Permiss Celering Malentements & Tolleties 127 00/07/2019 1938-16700 0.0 15.5 ft R P. 15 Group Pr Yes														
Legic Oly Courted 3006/2019 Cly Proteingement Librates, Artis A Ferrings Permises Clearing Maintenance & Toleries 127 6007/2019 1005-1079 0.0 18.4 R F 16 Group Pic Yes	Leeds City Council												•	
Leeds Ciry Coursel														
Lees City Courted 31/08/2017 City Development Libraries, A. M. & Heritage Permisses Cleaning Mantemance & Tolleties 127 05/07/2017 08/03-08/02 08/03-0														
Leeds City Courted 31/08/2017 City Development Librarias, Aria - Fertigape Permissed Cleaning Materianares & Tolleties 127 05/07/2018 1808-18028 10.0 17.20 R P H S Group Pc Ves 1.0				_									•	
Leeds City Coursel 310900719 City Development Libraries, Arts & Heritage Permisses 127 (2007)2019 1960-18989 0.00 42.7 R P H S Group Pic Ves	Leeds City Council	31/08/2019 City D	Development	Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries					32.50 R		P H S Group Plc	
Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Primines Cleaning Maintenance & Tolleties 127 000/70219 1906-19089 0.00 42.77 R F H S Group Pic Yes Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Primines Cleaning Maintenance & Tolleties 127 000/70219 1906-19081 0.00 61.75 R F H S Group Pic Yes Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage Supplies and Services Leeds City Courcil 3106/2019 City Development Libraries, Aris & Heritage														
Leeds CDy Council 3109/2017 CDy Development Libraries, Aris & Hertrage Permisse Ceasing Maintenance & Toletiers 127 G007/2019 108-16886 D.00 14.10 R P1 S Group Pc Yes														
Leeds CI/y Council 31/08/2019 City Development Libraries, Art & Heritage Supplea and Services Operations 1000-1000 1000-1000 1000 1001-1000 1000 1001-1000 1000 1000-1000 1000 1000-1000 1000 1000-1000 1000 1000-1000 1000 1000-1000 1000 1000-1000-														
Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services Devaluational Malariesis 255 2707/2019 1908-1710-00 0 9,619 R Paperutzewind Yes Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services Pinistry 215 0608/2019 1908-1713-00 0 1,003.30 R Paul Horiman Associates Ltd No No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services Pinistry 215 0608/2019 1908-1713-00 0 1,003.30 R Paul Horiman Associates Ltd No No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services 265 2208/2019 1908-1713-00 0 120.00 R Paul Horiman Associates Ltd No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services 265 2208/2019 1908-1713-00 0 120.00 R Paul Horiman Associates Ltd No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services 265 2208/2019 1908-1713-00 0 120.00 R Paul Horiman Associates Ltd No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services 265 2208/2019 1908-1713-00 0 120.00 R Paul Smith No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 265 2208/2019 1908-1713-00 0 120.00 R Paul Smith No Leeds Cily Council 3106/2019 City Development Libraries, Arts & Heritage Supplies and Services Supp		31/08/2019 City D	Development	Libraries, Arts & Heritage				05/07/2019	1908-16917 0.00					Yes
Leads City Courcil 31/08/2019 City Development Libraries, Arts & Heritage Supples and Services Servi				_										
Leeds City Cournal 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services One-Hired And Contracted Services 255 06/08/2019 1909-17159 0.00 188.00 R Paul Smith No Leeds City Cournal 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Other-Hired And Contracted Services 255 06/08/2019 1909-17155 0.00 1800.00 R Paul Smith No Leeds City Cournal 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Other-Hired And Contracted Services 255 2008/2019 1909-17155 0.00 1200.00 R Paul Smith No Leeds City Cournal 3108/2019 City Development Libraries, Arts & Heritage Employees City Cournal 3108/2019 City Development Libraries, Arts & Heritage Employees City Cournal State City Cournal 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials City Cournal State City Cournal Libraries, Arts & Heritage Supplies and Services City Cournal State City Cournal Libraries, Arts & Heritage Supplies and Services City Cournal State City Cournal State City Cournal State City Cournal Libraries, Arts & Heritage Supplies and Services City Cournal State City Cournal State City Cournal Libraries, Arts & Heritage Supplies and Services City Cournal Libraries														
Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Defer Hired And Contracted Services 265 0208/2019 1908-17155 0.00 180.00 R Paul Smith No Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Employees Employees Professional Subscriptions 89 16007/2019 1908-17175 0.00 49 1 R Payal "chattystates Yes Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Educational Visits 282 Cogitification City Development Libraries, Arts & Heritage Supplies and Services Educational Visits 282 Cogitification City Development Libraries, Arts & Heritage Supplies and Services Educational Visits 282 Cogitification Cognitive														
Ledes City Council 3109/2019 City Development Libraries, Arts & Heritage Supples and Services Council Ledes City Council 3109/2019 City Development Libraries, Arts & Heritage Employees Professional Subscriptions 89 1007/2019 1998-1719 0.00 1.00 nt 2.00														No
Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Ser														
Leeds Cily Council 3109/2019 Cily Development Libraires, Arts & Heritage Employees Professional Subscriptions 89 1807/2019 1908-17173 0.00 4.91 R Paypai "chattycafes Yes Leeds Cily Council 3109/2019 Cily Development Libraires, Arts & Heritage Supplies and Services Operational Materials 205 6507/2019 1908-17176 0.00 3.58.0 R Paypai "pand-ahanlal Yes Leeds Cily Council 3109/2019 Cily Development Libraires, Arts & Heritage Supplies and Services Operational Materials 205 6007/2019 1908-17106 0.00 3.58.0 R Paypai "pand-ahanlal Yes Leeds Cily Council 3109/2019 Cily Development Libraires, Arts & Heritage Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Supplies and Services S														
Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 05/07/2019 1988-17198 0.00 4.91 R Paypal "pandanal" Yes Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Council Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Cituational Visits 282 09/07/2019 1988-17290 0.00 35.80 R Paypal "fichiards Yes Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Cituational Visits 282 09/07/2019 1988-17290 0.00 55.80 R Paypal "tick tock Yes Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Cituational Visits 282 09/07/2019 1988-17290 0.00 85.00 R Paypal "tick Tock Yes Leefs City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Color Supplies and Services				_										
Leads City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Leads City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council Supplies and Services City Council Supplies, Arts & Heritage Supplies and Services City Council Supplies, Arts & Heritage Supplies and Services City Council Supplies, Arts & Heritage Supplies and Services City Council Supplies, Arts & Heritage Supplies and Services City Council City Development Libraries, Arts & Heritage Supplies and Services City Council City Development Libraries, Arts & Heritage Supplies and Services City Council City Development Libraries, Arts & Heritage Supplies and Services City Council Supplies, Arts & Heritage Supplies and Services City Council City Development Libraries, Arts & Heritage Supplies and Services City Council City Dev		31/08/2019 City D	Development		Supplies and Services	Operational Furniture And Equipment	203	13/07/2019	1908-17179 0.00					
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servi														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Guodanou Visits 282 09/07/2019 19/08-17270 0.00 8.5,00 R Paryal *1tok* Took Yes Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Devel		31/08/2019 City E	Development Development											
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Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 23/08/2019 1908-17739 0.00 1,800.00 R Pete Deacon Productions Ltd No Leeds City Council 31/08/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17739 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17753 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17753 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 265 23/08/2019 1908-17753 0.00 1,000.00 R Pete Deacon Productions Ltd No Contracted Services 267 241 241 241 241 241 241 241 241 241 241					Supplies and Services	Books & Audio-Visual Materials								
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Leeds City Council 3108/2019 City Development Libraries, Arts & Heritage Supplies and Services Vulciation And Promotion 267 09/08/2019 1908-17864 0.00 1,340.00 2 1,3														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servi														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Valued City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17733 0.00 21.00 R Poundland Ltd 1476 Yes Supplies Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17735 0.00 31.67 R Poundland Ltd 1476 Yes Supplies Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17735 0.00 31.67 R Poundland Ltd 1476 Yes Supplies Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17735 0.00 31.67 R Poundland Ltd 1476 Yes Supplies Arts & Heritage Supplies and Services Operational Materials 205 09/08/2019 1908-17735 0.00 31.67 R Poundland Ltd 1476 Yes Supplies Arts & Heritage Supplies and Services Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials 205 09/08/2019 1908-17755 0.00 31.67 R Poundland Ltd 1476 Yes Operational Materials														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17736 0.00 29.00 R Poundland Ltd 1476 Yes 1eeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 30/07/2019 1908-17763 0.00 31.08 Poundland Ltd 1476 Yes 207/2019 1908-17768 0.00 1				_		•							Poundland Ltd 1476	Yes
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Operational Furniture And Equipment 213 22/07/2019 1908-17768 0.00 14.65 R Premier Farnell Yes Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Operational Furniture And Equipment 203 22/07/2019 1908-17768 0.00 15.6 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools Insurance Claims Work 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools 198 29/07/2019 1908-17768 0.00 25.9 0 R Premier Farnell Yes Schools 198 29/07/2019 1908-17768														
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Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 02/08/2019 1908-17797 0.00 2,148.80 R Premier Vanguard Ltd No Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 21 04/07/2019 1908-17829 0.00 24.15 R Prime Now UK*m66h352d4 Yes Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 25/07/2019 1908-17841 0.00 280.26 R Printed.Com Yes														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 04/07/2019 1908-17829 0.00 24.15 R Prime Now UK*m66h352d4 Yes Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 25/07/2019 1908-17841 0.00 280.26 R Printed.Com Yes														
Leeds City Council 31/08/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 25/07/2019 1908-17841 0.00 280.26 R Printed.Com Yes														
		31/08/2019 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/07/2019	1908-17842 0.00		-161.30 R		Printed.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT mount		apital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage		Publication And Promotion	267		1908-17843 0.00		212.60 R		Printed.Com	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18119 0.00		1,377.60 R		Production Light & Sound Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-18120 0.00 1908-18121 0.00		10,182.50 R 433.50 R		Production Light & Sound Ltd Production Light & Sound Ltd	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18122 0.00		159.60 R		Production Light & Sound Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18123 0.00		854.00 R		Production Light & Sound Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-18124 0.00		427.50 R 651.20 R		Production Light & Sound Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-18125 0.00 1908-18126 0.00		290.00 R		Production Light & Sound Ltd Production Light & Sound Ltd	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18127 0.00		5,850.00 R		Production Light & Sound Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1908-18142 0.00		328.80 R		Prolight Concepts Group L	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1908-18180 0.00		759.70	R	Puckator Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-18321 0.00 1908-18322 0.00		2,000.00 R 10,414.97 R		R A Violetta R A Violetta	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259		1908-18333 0.00		1,400.00 R		R H Fawcett	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18456 0.00		6,290.00 R		Radisson Blu Hotel	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18511 0.00		100.00 R		Raise	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-18535 0.00 1908-18577 0.00		750.00 R 87.18 R		Ralph Lawson REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18578 0.00		97.50 R		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-18580 0.00		3,150.00 R		Rbm Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-18582 0.00		1,900.00 R		Reach Publishing Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-18583 0.00 1908-18584 0.00		410.00 R 330.00 R		React Av Ltd React Av Ltd	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1908-20713 0.00		695.00 R		Rmc Media Limited	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/08/2019	1908-20727 0.00		64.35 R		Robert Hind-Smith	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-20728 0.00		709.83 R		Robert Hind-Smith	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-20863 0.00 1908-20912 0.00		9,600.00 R 500.00 R		Ron Haselden Rowetta Satchell	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198		1908-21357 0.00		114.95 R		Safety Buyer UK Limited	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-21358 0.00		106.63 R		Safety Liftingear Vt/M	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-21361 0.00		27.00 R		Sage Pay Europe Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21363 0.00		4.50 R		Sainsburys Local	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-21400 0.00 1908-21401 0.00		17.70 R 1.10 R		Sainsburys-Spmkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21402 0.00		6.00 R		Sainsburys-Spmkts	Yes
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21403 0.00		10.65 R		Sainsburys-Spmkts	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21404 0.00		3.30 R		Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-21405 0.00 1908-21406 0.00		3.30 R 1.65 R		Sainsburys-Spmkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-21537 0.00		600.00 R		Sammy Gooch	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1908-21538 0.00		852.00 R		Samuel Burkett	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21553 0.00		32.10 R		Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-21556 0.00 1908-21564 0.00		32.10 R 32.10 R		Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-21572 0.00		32.10 R		Sandwich King	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-21589 0.00		185.00 R		Sarah Dick	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1908-21785 0.00		2,855.58 R		Science Museum Group	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Clothing & Uniforms	3 241		1908-21786 0.00 1908-21796 0.00		670.47 358.25 R	R	Scobie (Llarn) Ltd Screen Machine(UK) Ltd	No Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1908-21797 0.00		277.00 R		Screen Machine(UK) Ltd	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1908-21807 0.00		68.53 R		Screwfix Direct	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-21808 0.00		19.08 R		Screwfix Direct	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1908-21812 0.00 1908-21814 0.00		20.10 R		Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Operational Furniture And Equipment General Maintenance	104		1908-21817 0.00		61.65 R 32.92 R		Screwfix Direct Screwfix Direct Lt	Yes Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Premises	General Maintenance	104	09/07/2019	1908-21818 0.00		2.23 R		Screwfix Direct Lt	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-21823 0.00		32.48 R		Screwfix Leeds Seacroft	Yes
Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-21828 0.00 1908-21829 0.00		83.29 R 18.50 R		Screwfix Leeds Seacroft	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City D	evelopment evelopment	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1908-21831 0.00		87.04 R		Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1908-21834 0.00		8.12 R		Screwfix Leeds Stourton	Yes
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-21870 0.00		46.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1908-21916 0.00		46.00 R 120.00 R		Security Plus + Ltd Sheila Howarth	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933		1908-22059 0.00 1908-22110 0.00		726.41 R		Shoe Cake Comedy	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Income	Other Income	973		1908-22111 0.00		-21.23 R		Shoe Cake Comedy	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-22116 0.00		5,000.00 R		Shorthouse Records Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1908-22120 0.00		1,195.00 R		Showsec International Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1908-22124 0.00 1908-22125 0.00		4,028.00 R 5,885.00 R		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1908-22128 0.00		1,437.00 R		Showsec International Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-22129 0.00		3,225.50 R		Showsec International Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1908-22130 0.00		3,024.25 R		Showsec International Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		1908-22131 0.00 1908-22132 0.00		2,003.25 R 2,384.00 R		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1908-22132 0.00		715.00 R		Showsec International Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-22135 0.00		1,392.00 R		Showsec International Ltd	No
Leeds City Council	31/08/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221		1908-22137 0.00		274.30 R		Siemens Financial Services Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-22166 0.00		100.00 R		Simon Warner	No

Organisation Label	Effective Org	anisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditu Code	re Payment Date	Transaction Irreco	overable VAT Amount	Amount Capi Rev	al Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	es 265	16/08/2019	1908-22194 0.00		1,250.00 R	Site-Rescue	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Memberships	226	09/08/2019	1908-22398 0.00		30.00 R	Society For Museum Archaeology	
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Servic Other Hired And Contracted Servic		28/08/2019 28/08/2019	1908-22409 0.00 1908-22410 0.00		3,020.00 R 2,670.00 R	Sonder Studios Limited Sonder Studios Limited	No No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/08/2019	1908-22443 0.00		1,567.50 R	South Asian Arts-Uk	No
Leeds City Council	31/08/2019 City Develop		braries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-22529 0.00		151.97 R	Sp * Pimoroni - B2b	Yes
Leeds City Council	31/08/2019 City Develop		braries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Servic		15/08/2019	1908-22598 0.00		4,446.53 R	Spektrix Uk	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Office Consumables	215 210	29/08/2019 19/07/2019	1908-22599 0.00 1908-22607 0.00		2,637.00 R 32.55 R	Spellman Walker Limited Sportsdirect 418	No Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/07/2019	1908-22612 0.00		85.99 R	Sportsdirect.Com	Yes
Leeds City Council	31/08/2019 City Develop		braries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/07/2019	1908-22613 0.00		177.96 R	Sportsdirect.Com	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/07/2019	1908-22664 0.00		5.79 R	Sq *needles 2 Pins	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Service	227 es 265	06/08/2019 02/08/2019	1908-22816 0.00 1908-22943 0.00		5,700.00 R 150.00 R	St Patrick'S Day Parade Streetwise Uk Management Ltd	No No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		08/08/2019	1908-22945 0.00		275.00 R	Stuart Jenner	No No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service		14/08/2019	1908-22946 0.00		375.00 R	Stuart Jenner	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service		14/08/2019	1908-22947 0.00		100.00 R	Stuart Jenner	No
Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Servic Other Hired And Contracted Servic		22/08/2019 28/08/2019	1908-22948 0.00 1908-22949 0.00		275.00 R 295.00 R	Stuart Jenner Stuart Jenner	No
Leeds City Council Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	205 277	16/08/2019	1908-22949 0.00		894.25 R	Studio 24 Ltd	No No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service		13/08/2019	1908-22953 0.00		374.00 R	Studio Belly Timber Ltd	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service		21/08/2019	1908-23113 0.00		1,425.00 R	Sunshine Events	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/08/2019	1908-23327 0.00		46.93 R	T & A Precision Plastics	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Servic Food & Drink	es 265 231	21/08/2019 16/07/2019	1908-23351 0.00 1908-23715 0.00		300.00 R 8.87 R	Tailwagger Club Display Team Tesco Stores 5107	No Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2019	1908-23744 0.00		9.57 R	Tesco Stores 5697	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/07/2019	1908-23748 0.00		4.97 R	Tesco Stores 5697	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/07/2019	1908-23749 0.00		3.30 R	Tesco Stores 6233	Yes
Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	17/07/2019 16/07/2019	1908-23750 0.00 1908-23772 0.00		3.30 R 27.88 R	Tesco Stores 6233 The Beth Chatto Gardens L	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	203	05/08/2019	1908-23772 0.00		400.00 R	The Big Bookend Limited	No
Leeds City Council	31/08/2019 City Develop		braries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	es 265	12/08/2019	1908-23779 0.00		950.00 R	The Brick Box	No
Leeds City Council	31/08/2019 City Develop		braries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Servic		12/08/2019	1908-23780 0.00		950.00 R	The Brick Box	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Servic Other Hired And Contracted Servic		22/08/2019 22/08/2019	1908-23781 0.00 1908-23782 0.00		950.00 R -950.00 R	The Brick Box The Brick Box	No No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-23833 0.00		495.00 R	The Den Experiment	No No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	01/08/2019	1908-23897 0.00		39,951.50 R	The Henry Moore Foundation	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Memberships	226	28/08/2019	1908-23916 0.00		5,044.10 R	The Lowry Centre Trust	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2019 19/07/2019	1908-23937 0.00		4.50 R	The National Trust	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Advertising	210 211	23/08/2019	1908-23973 0.00 1908-24019 0.00		49.90 R 225.00 R	The Range The Squeaker	Yes No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/08/2019	1908-24057 0.00		500.00 R	Theatre Company Blah Blah Blah	
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-24139 0.00		20.83 R	Timpson Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/06/2019	1908-24154 0.00		16.80 R	Tna Discovery Orders	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	22/07/2019 28/06/2019	1908-24332 0.00 1908-24348 0.00		420.43 R 14.98 R	Today Is Art Day Toolstation Ltd	Yes Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2019	1908-24358 0.00		0.75 R	Toolstation Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Printing	215	04/07/2019	1908-24403 0.00		30.60 R	Tradeprint.Co.Uk	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Printing	215	26/07/2019	1908-24404 0.00		44.42 R	Tradeprint.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Cleaning Maintenance & Toiletries	101 127	17/07/2019 08/07/2019	1908-24425 0.00 1908-24587 0.00		150.00 R 21.10 R	Transformer Systems Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24705 0.00		14.07 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/07/2019	1908-24734 0.00		245.78 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/07/2019	1908-24735 0.00		35.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/07/2019 24/07/2019	1908-24772 0.00 1908-24900 0.00		106.54 R 98.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24943 0.00		278.11 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24951 0.00		13.98 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24960 0.00		13.98 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	29/07/2019 01/08/2019	1908-24980 0.00 1908-25023 0.00		-13.98 R 152.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16/08/2019	1908-25029 0.00		287.38 R	Trevor lies Ltd	No No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30/08/2019	1908-25034 0.00		222.96 R	Trevor Iles Ltd	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/08/2019	1908-25158 0.00		225.00 R	Twentyfirst Century Media Group	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Subsistence	256	12/08/2019	1908-25374 0.00			Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	e 258 310	12/08/2019 12/08/2019	1908-25375 0.00 1908-25376 0.00		3.01 I 149.62 I	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25377 0.00			R Various - Total Expenses	No
Leeds City Council	31/08/2019 City Develop	ment Lib	oraries, Arts & Heritage	Transport	Car Parking Fees	312	12/08/2019	1908-25378 0.00		148.73 I		No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/07/2019	1908-25536 0.00		209.22 R	Versapak	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/08/2019 22/07/2019	1908-25548 0.00 1908-25561 0.00		389.00 R 244.80 R	Victoria Harley	No Vos
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Service		02/08/2019	1908-25561 0.00		244.80 R 55.99 R	Viking Uk Vodafone Ltd	Yes No
Leeds City Council	31/08/2019 City Develop		praries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service		02/08/2019	1908-25974 0.00		600.00 R	Vue Entertainment Ltd	No
Leeds City Council	31/08/2019 City Develop	ment Lib	oraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/08/2019	1908-25981 0.00		545.00 R	W Cropper Ltd	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2019	1908-25994 0.00		71.60 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develops 31/08/2019 City Develops		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Servic Food & Drink	es 265 231	23/08/2019 20/07/2019	1908-25996 0.00 1908-25999 0.00		225.00 R 54.76 R	W V Thackray Waitrose 828	No Yes
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage oraries, Arts & Heritage	Supplies and Services	Memberships	226	01/08/2019	1908-26111 0.00		247.00 R	Welcome To Yorkshire	No
Leeds City Council	31/08/2019 City Develop		oraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	es 265	12/08/2019	1908-26126 0.00		255.20 R	Wessex Pictures	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-26148 0.00	300.00 R	West Park Leeds Rufc Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019	1908-26189 0.00	19.99 R	Wh Smith	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Catering Service Catering Service	233 233	08/08/2019 16/08/2019	1908-26277 0.00 1908-26283 0.00	142.45 R 30.76 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2019	1908-26331 0.00	48.25 R	Wilko Retail Limit	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/07/2019	1908-26332 0.00	10.75 R	Wilko Retail Limit	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019	1908-26333 0.00	3.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2019 11/07/2019	1908-26337 0.00 1908-26339 0.00	2.50 R 15.50 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2019	1908-26363 0.00	4.50 R	Wilko Retail Limit	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2019	1908-26442 0.00	54.68 R	Wm Morrisons Store	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2019	1908-26458 0.00	139.35 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019 18/07/2019	1908-26459 0.00 1908-26486 0.00	4.36 R 51.87 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2019	1908-26487 0.00	2.69 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/07/2019	1908-26500 0.00	1.48 R	Wm Morrisons Store	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2019	1908-26514 0.00	3.27 R	Wm Morrisons Store	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	25/07/2019 30/07/2019	1908-26516 0.00 1908-26527 0.00	125.46 R 19.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	30/07/2019	1908-26530 0.00	19.33 R 16.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	14/08/2019	1908-26699 0.00	587.94 R	Woodmansterne Publications Ltd	No
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2019	1908-26700 0.00	9.98 R	Wordery	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	02/07/2019	1908-26701 0.00	259.00 R	Wp-Arts Marketing	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	29/07/2019 08/07/2019	1908-26804 0.00 1908-26819 0.00	72.38 R 20.59 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-26820 0.00	37.02 R	Www.Arco.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-26821 0.00	66.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-26822 0.00	9.06 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/07/2019 15/07/2019	1908-26824 0.00 1908-26828 0.00	11.01 R 16.06 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-26829 0.00	12.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-26833 0.00	9.46 R	Www.Arco.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/07/2019	1908-26838 0.00	9.46 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	23/07/2019 26/07/2019	1908-26880 0.00 1908-26886 0.00	105.67 R 76.72 R	Www.Arqadia.Co.Uk Www.Avpartmaster.Net	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2019	1908-26905 0.00	17.10 R	Www.Bearingboys.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198	26/07/2019	1908-26907 0.00	79.98 R	Www.Blacks.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019	1908-26909 0.00	36.73 R	Www.Cafereality.Co.Uk	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	12/07/2019 08/07/2019	1908-26917 0.00 1908-26919 0.00	140.00 R 83.00 R	Www.Eazy-Print.Com Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-26920 0.00	290.40 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-26921 0.00	239.20 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-26922 0.00	452.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205	11/07/2019 17/07/2019	1908-26923 0.00 1908-26926 0.00	689.20 R 79.52 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	23/07/2019	1908-26928 0.00	79.52 R 81.03 R	Www.Floormart.Co.Uk Www.Gaffertape.Com	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/07/2019	1908-26930 0.00	55.94 R	Www.Gardengames.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2019	1908-26945 0.00	32.45 R	Www.Hayloftplants.Co.U	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019	1908-26946 0.00	17.08 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Conference Meetings	203 253	16/07/2019 22/07/2019	1908-26949 0.00 1908-26969 0.00	224.00 R 20.00 R	Www.Hotline.Co.Uk Www.Leedstrinity.Ac.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	22/07/2019	1908-26970 0.00	20.00 R	Www.Leedstrinity.Ac.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019	1908-27030 0.00	38.38 R	Www.Nisbets.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 205	25/07/2019	1908-27031 0.00	201.93 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	23/07/2019 16/07/2019	1908-27036 0.00 1908-27040 0.00	44.46 R 203.95 R	Www.Packagingenvironme Www.Partyplasticsonlin	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198	29/07/2019	1908-27059 0.00	240.00 R	Www.Richersounds.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/07/2019	1908-27065 0.00	130.50 R	Www.Scaffolding-Direct.C	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2019	1908-27101 0.00	21.86 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2019 28/06/2019	1908-27105 0.00 1908-27106 0.00	51.03 R 7.42 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27107 0.00	20.49 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27110 0.00	7.10 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2019	1908-27115 0.00	34.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-27116 0.00 1908-27120 0.00	35.21 R 9.86 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019	1908-27121 0.00	35.21 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019	1908-27126 0.00	21.86 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27127 0.00	27.83 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1908-27134 0.00	32.34 R	Www.Theateroup.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-27136 0.00 1908-27140 0.00	18.64 R 32.79 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27146 0.00	38.86 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019	1908-27147 0.00	34.78 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27148 0.00	27.21 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-27150 0.00 1908-27152 0.00	27.30 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231		1908-27161 0.00	27.17 R 28.43 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1908-27164 0.00	36.97 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2019	1908-27166 0.00	14.60 R	Www.Thegtgroup.Co.Uk	Yes

March Colored Street S	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	te Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
March Columns		31/08/2019 City Development	Libraries, Arts & Heritage			231 10/07/201			Www.Thegtgroup.Co.Uk	Yes
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Leeds City Council 31/08/2019 City Development Mariest & City Centre Management Supplies and Services Clothing & Uniforms 241 24/07/2019 1998-02/14/1 0.00 23/4 R Arcp Ltd Yes Leeds City Council 31/08/2019 City Development Market & City Centre Management Supplies and Services Clothing & Uniforms 241 24/07/2019 1998-02/14/1 0.00 22/4 R Arcp Ltd Yes Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 16/08/2019 1998-02/14/1 0.00 22/4 R Argus Ltd Yes Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 16/08/2019 1998-02/14/2 0.00 23/4 R Argus Ltd Yes Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 16/08/2019 1998-02/14/2 0.00 23/4 R Argus Ltd Yes Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 19/08/2019 1998-02/14/2 0.00 20/30/8 R Britin Cas No Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 19/08/2019 1998-02/14/2 0.00 20/30/8 R Britin Cas No Leeds City Council 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 19/08/2019 1998-02/14/2 0.00 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 19/08/2019 1998-02/14/2 0.00 31/08/2019 City Development Market & City Centre Management Premise Electricity 124 19/08/2019 1998-02/14/2 0.00 48/20 10/2		31/08/2019 City Development								
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Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/201 0.00 83.08 R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/201 0.00 -11.07 R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/201 0.00 -11.07 R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/201 0.00 -6.06 R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/201 0.00 -6.06 R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/205 0.00 -5.02 T R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/205 0.00 -5.22 T R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 19/08/2019 19/08-04/205 0.00 -5.22 T R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 20/08/2019 19/08-04/205 0.00 -5.22 T R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 20/08/2019 19/08-04/205 0.00 -5.22 T R British Gas No Leeds Cily Council 31/08/2019 Cily Development Marketa & Cily Centre Management Premises Electricity 124 20/08/2019 19/08-04/205 0.00 58.38 R British Gas No Leeds Cily Council										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-04/229 100 91.62 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-04/229 0.00 -8.00 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-04/229 0.00 -8.00 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-04/229 0.00 -52.27 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-04/229 0.00 -52.27 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19/08-04/229 10/08-04/229 0.00 -52.27 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19/08-04/229 10/08-04/229 0.00 -52.27 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19/08-04/229 10/08-04/229 0.00 58.38 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19/08-04/229 10/08-04/229 0.00 58.38 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19/08-04/229 0.00 58.38 R Commet Polythete Ltd No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 20/08/2019 19/08-04/2019										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-2019 1										
Leeds Cily Council 3108/2019 Cily Development Markets & Cily Centre Management Premises Electricity 124 1908/2019 1908-04294 0.00 -89.00 R British Gas No										
Leeds City Council 3108/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08-4298 0.00 -62.27 R British Gas No	•									
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 19/08/2019 19/08/2										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 1908-04298 0.00 345.04 R British Gas No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Food & Drink 231 04/07/2019 1908-06037 0.00 95.08 R British Gas No Coleraid Lidd Yes Colerated Markets & City Centre Management Supplies and Services Food & Drink 231 04/07/2019 1908-06037 0.00 95.00 Coleraid Lidd Yes Colerated Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06037 0.00 95.00 R Cooleraid Lidd Yes Colerated Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06037 0.00 163.31 R Comwell Polythene Lidd No Colerated Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06039 0.00 1,531.60 R Dorna URL Limited No Colerated Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-06039 0.00 1,531.60 R Dorna URL Limited No Colerated Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-06039 0.00 1,531.60 R Dorna URL Limited No Colerated Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-0708 0.00 94.96 R Dual Energy Direct Ltd No Colerated City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Operational Furniture And Equipment 23/08/2019 1908-07271 0.00 94.80 R E.On No Colerated Markets & City Centre Management Supplies and Services Operational Furniture And Equipment 23/08/2019 1908-07271 0.00 94.80 R E.On No Colerated Markets & City Centre Management Supplies and Services Operational Furniture And Equipment 23/08/2019 1908-07271 0.00 94.80 R E.On No Colerated Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 29/07/2019 1908-07271 0.00 94.80 R E.On Reinhammaria Colerated Markets & City Centre Management Premises Electricity 124 29/07/2019 1908-07271 0.00 94.80 R E.On Reinhammaria Colerat										No
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Food & Drink 231 04/07/2019 1908-06037 0.00 58.38 R British Gas No					•					
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Needs City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06037 0.00 563.71 R Cromwell Polythene Ltd No 1662 City Council 131/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06427 0.00 563.71 R Cromwell Polythene Ltd No 1678.78 R Cromwell Polythene Ltd No 1678.79 R Polythene Lt	•		, ,							No No
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-06427 0.00 563.71 R Cromwell Polythene Ltd No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Maintenance & Toiletries 127 30/08/2019 1908-06428 0.00 153.16 R Dorma UK Limited No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-06939 0.00 1,513.60 R Dorma UK Limited No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-0708 0.00 94.96 R Dual Energy Direct Ltd No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 23/07/2019 1908-07271 0.00 94.96 R E.Orn No Leeds City Council 31/08/2019<										Yes
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Maintenance Of Buildings 101 08/08/2019 1908-06939 0.0 1,531.60 R Dorma Uk Limited No Leeds City Council 31/08/2019 19bevelopment Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-0708 8.0.0 94.96 R Dual Ency Dual Ency No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Operational Furniture And Equipment 20 09/08/2019 1908-07201 0.00 4.86 R Easyfix Balustrades Limited No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 23/07/2019 1908-09445 0.00 25.31 R Greenham Trading Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 23/07/2019 1908-09498 0.00 25.31 R Greenham Trading Ltd Yes		31/08/2019 City Development								
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 23/08/2019 1908-07088 0.00 94.96 R Dual Energy Direct Ltd No Leeds City Council 31/08/2019 1908-07088 0.00 94.96 R Dual Energy Direct Ltd No Leeds City Council 31/08/2019 1908-07081 0.00 94.80 R E.On No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Operational Furniture And Equipment 90/08/2019 1908-07271 0.00 94.80 R E.On No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 23/07/2019 1908-09445 0.00 25.31 R Greenham Trading Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 1908-09489 0.00 25.31 R Greenham Trading Ltd Yes<										
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Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Clothing & Uniforms 241 29/07/2019 1908-09469 0.00 25.31 R Greenham Trading Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 1908-09489 0.00 15.00 R Haven Pok Let No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 205 28/08/2019 1908-10647 0.0 4.16 R Hmv Uk Let Market & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-11007 0.0 4.16 R Hmv Uk Let No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-11007 0.0 4.16 R Hmv Uk Let No Leeds City Council 31/08/2019 City Development <t< td=""><td></td><td>31/08/2019 City Development</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		31/08/2019 City Development								
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Electricity 124 20/08/2019 19.08-0889 0.00 15.00 R Haven Power Limited No Leeds City Council 31/08/2019 12 Development Markets & City Centre Management Supplies and Services Operational Materials 20 28/06/2019 1908-10647 0.00 4.16 R Hm/ UK Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 28/06/2019 1908-11007 0.00 48.16 R Hm/ UK Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Premises 162 01/08/2019 1908-11007 0.00 48.16 R Hm/ UK Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Premises Electricity 20 01/08/2019 1908-11007 0.00 48.85.7 R Initial Washroom Mygiene No Leeds City Council 31/08/2019<	Leeds City Council	31/08/2019 City Development			Clothing & Uniforms				Greenham Trading Ltd	
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Operational Materials 205 28/08/2019 1908-10647 0.00 4.16 R Hmv UK Ltd Yes Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-11007 0.00 4.28.57 R Initial Washord mygiene No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Premises Security Services 162 01/08/2019 1908-11007 0.00 4.985.76 R Kings Security Systems Limited No										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Cleaning Maintenance & Toiletries 127 30/08/2019 1908-11007 0.00 428.57 R Initial Washroom Hygiene No Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Premises Security Services 162 01/08/2019 1908-12492 0.00 4,985.76 R Kings Security Systems Limited No										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Premises Premises Security Services 162 01/08/2019 1908-12492 0.00 4,985.76 R Kings Security Systems Limited No										
Leeds City Council 31/08/2019 City Development Markets & City Centre Management Supplies and Services Security Services(Non Infrastructure) 262 09/08/2019 1908-12493 0.00 591.86 R Kings Security Systems Limited No	Leeds City Council	31/08/2019 City Development	Markets & City Centre Management	Premises	Premises Security Services	162 01/08/201	1908-12492 0.00	4,985.76 R	Kings Security Systems Limited	No
	Leeds City Council	31/08/2019 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262 09/08/201	1908-12493 0.00	591.86 R	Kings Security Systems Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT Amount		oital O		Procurement Card
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Premises Security Services	162	30/08/2019	1908-12494 0.00		4,985.76 R		Kings Security Systems Limited	No
Leeds City Council	31/08/2019 City	'	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-12495 0.00		3,665.43 R		Kings Security Systems Limited	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	21/08/2019 09/08/2019	1908-12992 0.00 1908-15402 0.00		3,000.00 R 360.00 R		Leeds Digital Magazines Ltd Media Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-15760 0.00		65.00 R		Mrs Communications Ltd	No
Leeds City Council	31/08/2019 City	Development	Markets & City Centre Management	Premises	General Maintenance	104	09/08/2019	1908-15930 0.00		333.33 R		National Car Parks Ltd	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	01/08/2019	1908-16366 0.00		47.31 R		Npower	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	19/08/2019 19/08/2019	1908-16369 0.00 1908-16370 0.00		20.46 R 51.96 R		Npower Npower	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16371 0.00		44.55 R		Npower	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16372 0.00		61.14 R		Npower	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16373 0.00		84.45 R		Npower	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	19/08/2019 19/08/2019	1908-16374 0.00 1908-16375 0.00		69.07 R 48.58 R		Npower Npower	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16376 0.00		63.18 R		Npower	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16377 0.00		29.33 R		Npower	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	19/08/2019	1908-16378 0.00		44.55 R		Npower	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	19/08/2019 20/08/2019	1908-16379 0.00 1908-16380 0.00		68.54 R 70.26 R		Npower Npower	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	21/08/2019	1908-16381 0.00		60.70 R		Npower	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	09/08/2019	1908-16513 0.00		13.35 R		Opus Energy Limited	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	13/08/2019	1908-16514 0.00		28.50 R		Opus Energy Limited	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	27/08/2019	1908-16517 0.00		12.84 R		Opus Energy Limited	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Cleaning Maintenance & Toiletries	124 127	30/08/2019 05/07/2019	1908-16518 0.00 1908-16658 0.00		28.50 R 1,193.85 R		Opus Energy Limited P H S Group Plc	No Yes
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/07/2019	1908-17178 0.00		4.42 R		Paypal *ebayecon	Yes
Leeds City Council	31/08/2019 City	Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/07/2019	1908-17183 0.00		16.66 R		Paypal *goodswagon	Yes
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	18/07/2019	1908-17195 0.00		16.65 R		Paypal *oxford	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City	Development Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	25/07/2019 09/07/2019	1908-17199 0.00 1908-17218 0.00		7.16 R 6.46 R		Paypal *quickdrawsu Paypal *venuspackag	Yes Yes
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	23/08/2019	1908-17483 0.00		43.75 R		Phs Group	No
Leeds City Council	31/08/2019 City	Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	17/07/2019	1908-17747 0.00		7.50 R		Pp*triberecord	Yes
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Supplies and Services	Operational Materials	205	18/07/2019	1908-17748 0.00		6.67 R		Pp*triberecord	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City	'	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Maintenance Of Buildings Electricity	101 124	05/08/2019 06/08/2019	1908-20624 0.00 1908-21790 0.00		1,075.00 R 131.51 R		Riverside Signs & Designs Ltd Scottish Power	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	06/08/2019	1908-21791 0.00		41.24 R		Scottish Power	No
Leeds City Council	31/08/2019 City	Development	Markets & City Centre Management	Premises	Electricity	124	06/08/2019	1908-21792 0.00		20.95 R		Scottish Power	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	06/08/2019	1908-21793 0.00		47.48 R		Scottish Power	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials Security Services(Non Infrastructure)	205 262	11/07/2019 08/08/2019	1908-21810 0.00 1908-21886 0.00		57.48 R 23.00 R		Screwfix Direct Security Plus + Ltd	Yes
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-21920 0.00		23.00 R		Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2019	1908-25026 0.00		114.20 R		Trevor lles Ltd	No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Premises	Electricity	124	07/08/2019	1908-25230 0.00		14.30 R		Utility Warehouse	No
Leeds City Council	31/08/2019 City 31/08/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Supplies and Services	General Maintenance	104	09/07/2019 12/08/2019	1908-25269 0.00 1908-25379 0.00		95.00 R 0.31	Б	Various Total Eventure	Yes
Leeds City Council Leeds City Council	31/08/2019 City		Markets & City Centre Management	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12/08/2019	1908-25380 0.00			R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 City		Markets & City Centre Management	Transport	Car Parking Fees	312	12/08/2019	1908-25381 0.00		105.33	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Income	Building Regulation Fees	929	01/08/2019	1908-00770 0.00		95.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Office Consumables	210	26/07/2019	1908-01578 0.00		65.00 R		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/08/2019 01/08/2019	1908-01875 0.00 1908-04023 0.00		7,813.50 R 700.00 R		Ann Skippers Planning Bmt Uk2 Ltd	No No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Income	Admissions, Booking Fees & Ticket Sales	933	01/08/2019	1908-04657 0.00		330.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08455 0.00		6.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Consultancy Services	259 259	02/08/2019 02/08/2019	1908-10307 0.00 1908-10308 0.00		135.00 R 120.00 R		Helen Wilson Consultancy Limited	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Income	Consultancy Services Work Done / Services Provided	931	05/08/2019	1908-10308 0.00		90.00 R		Helen Wilson Consultancy Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Advertising	211	12/07/2019	1908-11942 0.00		3,653.50 R		Jpim Hotline	Yes
Leeds City Council	31/08/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/07/2019	1908-11943 0.00		4,839.90 R		Jpim Hotline	Yes
Leeds City Council	31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Support Services Income	Legal Disbursements	411	14/08/2019	1908-11988 0.00		6,883.33 R 16.80 R		Juan Lopez	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Work Done / Services Provided Other Hired And Contracted Services	931 265	30/08/2019 05/08/2019	1908-12046 0.00 1908-12595 0.00		60.00 R		REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-12600 0.00		6.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-12618 0.00		54.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-12634 0.00		63.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Income Income	Building Regulation Fees Planning Fees	929 939	15/08/2019 27/08/2019	1908-15732 0.00 1908-15744 0.00		66.67 R 375.00 R		Mr A K Draper And Mrs E R Draper REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Income	Building Regulation Fees	929	14/08/2019	1908-16174 0.00		190.40 R		North Yorkshire Building Control	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Income	Planning Fees	939	16/08/2019	1908-17657 0.00		206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Income	Planning Fees	939	16/08/2019	1908-17658 0.00		462.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development	Income	Planning Fees	939	27/08/2019	1908-17660 0.00		206.00 R 462.00 R		Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Income Employees	Planning Fees Agency Staff	939 8	27/08/2019 01/07/2019	1908-17661 0.00 1908-18724 0.00		462.00 R 242.40 R		Portalplanquest Ltd Reed Specialist Recrui	No Yes
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Employees	Agency Staff	8	01/07/2019	1908-18804 0.00		604.61 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City	Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/07/2019	1908-18898 0.00		564.94 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Employees	Agency Staff	8	08/07/2019	1908-19038 0.00		598.30 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City 31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Employees Employees	Agency Staff	8	08/07/2019 08/07/2019	1908-19099 0.00 1908-19140 0.00		419.27 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Employees	Agency Staff Agency Staff	8	15/07/2019	1908-19140 0.00		612.09 R 626.56 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 City		Planning & Sustainable Development	Employees	Agency Staff	8		1908-19380 0.00		330.84 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City	Development	Planning & Sustainable Development	Employees	Agency Staff	8	15/07/2019	1908-19422 0.00		473.75 R		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capit		Procurement Card
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1908-19526 0.00	480.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff			1908-19567 0.00 1908-19721 0.00	419.27 R 607.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Employees	Agency Staff			1908-19735 0.00	330.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-20464 0.00	536.10 R	Restore Plc	No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1908-20469 0.00	542.57 R	Restore Plc	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265		1908-20842 0.00 1908-21071 0.00	430.00 R 2,000.00 R	Rollinson Safeway Ltd Rwdi Anemos Ltd	No No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Income	Planning Fees			1908-21321 0.00	73.00 R	S R Design	No No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1908-24032 0.00	1,524.30 R	The Valuation Office Agency	No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			1908-24033 0.00	2,471.10 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-24034 0.00 1908-24035 0.00	2,500.00 R 2,500.00 R	The Valuation Office Agency The Valuation Office Agency	No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-24036 0.00	2,500.00 R	The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256		1908-25382 0.00	16.05		No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258		1908-25383 0.00	2.37		No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport	Public Transport Expenses	310		1908-25384 0.00	54.70 F	·	No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1908-25385 0.00 1908-25386 0.00	3,736.18 F		No No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1908-25387 0.00	1,685.25		No
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment			1908-26334 0.00	31.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 City Development	Planning & Sustainable Development	Support Services	Legal Disbursements			1908-26391 0.00	1,425.00 R	William Hanbury	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26801 0.00 1908-26802 0.00	7.05 R 595.90 R	Www Elmhurstenergy Co Uk Www Elmhurstenergy Co Uk	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-00349 0.00	186.00 R	Ace Container Services Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Transport	External Hire -Occasional			1908-00350 0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	External Audit Fees			1908-00512 0.00	135.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees			1908-00513 0.00 1908-00515 0.00	90.00 R 135.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	External Audit Fees			1908-00516 0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019	1908-00710 0.00	165.00 R	Ajproductscouk	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1908-00743 0.00	1.78 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Employees Supplies and Services	Training & Development Bought In Professional Services			1908-00882 0.00 1908-00963 0.00	937.50 R 80.00 R	Alliance Leisure Service Ltd Amanda Ellis	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-00964 0.00	160.00 R	Amanda Ellis	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		1908-00965 0.00	80.00 R	Amanda Ellis	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-00966 0.00	1,045.00 R	Amanda Ellis	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-00974 0.00 1908-00975 0.00	230.76 R 47.54 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00976 0.00	221.20 R	Amazon Leisure Uk Ltd	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00977 0.00	2,162.80 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00978 0.00	455.93 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-00979 0.00 1908-00980 0.00	1,437.61 R 756.52 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1908-00981 0.00	2,163.90 R	Amazon Leisure Uk Ltd	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1908-00982 0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00983 0.00	112.65 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1908-00984 0.00	256.22 R 305.52 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-00985 0.00 1908-00986 0.00	105.00 R	Amazon Leisure Uk Ltd	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00987 0.00	7,806.58 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-00988 0.00	105.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment			1908-01013 0.00	19.63 R	Amazon.Co.Uk*m604222c4	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials			1908-01018 0.00 1908-01039 0.00	28.64 R 41.90 R	Amazon.Co.Uk*m610x9km4 Am Amazon.Co.Uk*m64ge3744 Am	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01044 0.00	4.91 R	Amazon.Co.Uk*m654t28m4	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01081 0.00	107.50 R	Amazon.Co.Uk*mh0g16vr4	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01089 0.00	107.50 R	Amazon.Co.Uk*mh1l54vh4	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1908-01097 0.00 1908-01117 0.00	107.50 R 60.72 R	Amazon.Co.Uk*mh2p07v54 Amazon.Co.Uk*mh4xw73m4	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1908-01119 0.00	25.99 R	Amazon.Co.Uk*mh51c7nm4 Am	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	18/07/2019	1908-01133 0.00	18.01 R	Amazon.Co.Uk*mh6l30nb4	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01153 0.00	107.50 R	Amazon.Co.Uk*mh8g17vl4	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Income	Swimming Bath Charges Operational Furniture And Equipment			1908-01271 0.00 1908-01314 0.00	16.85 R -60.72 R	REDACTED PERSONAL DATA Amz*amazon.Co.Uk	No Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment			1908-01348 0.00	-00.72 R 13.71 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-01428 0.00	0.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials	205		1908-01444 0.00	12.78 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Office Consumables			1908-01469 0.00	14.79 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1908-01525 0.00 1908-01528 0.00	32.15 R 8.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Office Consumables Office Consumables			1908-01545 0.00	16.98 R	Amznimktplace Amznimktplace	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01554 0.00	21.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Office Consumables			1908-01582 0.00	39.59 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01631 0.00	83.93 R	Amznmktplace Amazon Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment			1908-01650 0.00 1908-01665 0.00	13.71 R 99.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Printing	215		1908-01667 0.00	22.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1908-01671 0.00	27.08 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-01682 0.00	5.53 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	nent Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-01684 0.00	67.31 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment			1908-01962 0.00	259.92 R	Appliancedirect Co	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1908-02076 0.00 1908-02105 0.00	99.54 R 26.77 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms			1908-02122 0.00	200.85 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 09/0		1908-02162 0.00	14.36 R	Arco Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-02164 0.00	10.74 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-02203 0.00 1908-02247 0.00	70.83 R 5.99 R	Argos Argos Retail Group	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-02447 0.00	33.33 R	Asda Stores 4808	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-02452 0.00	8.35 R	Asda Stores 5013	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-02454 0.00	23.00 R	Asda Stores 5013	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Supplies and Services Premises	Food & Drink			1908-02456 0.00 1908-02761 0.00	10.00 R 75.02 R	Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-02764 0.00	17.88 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02775 0.00	101.96 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02783 0.00	44.70 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises Premises	Removal Of Workplace Waste			1908-02794 0.00 1908-02809 0.00	119.83 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-02809 0.00	129.70 R 84.62 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02817 0.00	93.74 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02841 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02847 0.00	78.87 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-02848 0.00 1908-02888 0.00	150.28 R 75.32 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02923 0.00	344.80 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126 28/0	06/2019	1908-02927 0.00	90.37 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02928 0.00	33.67 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Premises Supplies and Services	Removal Of Workplace Waste			1908-02946 0.00 1908-02973 0.00	327.65 R 178.99 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation Recreation	Premises	Other Hired And Contracted Services Removal Of Workplace Waste			1908-02975 0.00	176.99 R 149.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126 17/0	07/2019	1908-02978 0.00	149.16 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-02979 0.00	149.17 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste			1908-02981 0.00 1908-03097 0.00	178.88 R 135.84 R	Associated Waste Manag Associated Waste Management Limited	Yes No
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Removal Of Workplace Waste			1908-03175 0.00	460.93 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-03334 0.00	3.60 R	B & Q 1210	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-03349 0.00	105.23 R	B & Q 1237	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-03396 0.00	18.72 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			1908-03435 0.00 1908-03436 0.00	34.12 R 20.89 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-03719 0.00	484.00 R	Ben Grierson	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-03720 0.00	380.00 R	Ben Grierson	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-03721 0.00	64.00 R	Ben Grierson	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-03722 0.00 1908-03723 0.00	128.00 R 926.00 R	Ben Grierson Ben Grierson	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-03950 0.00	34.95 R	Bishop Sports & Leisur	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-04028 0.00	550.30 R	Boc Gases	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04030 0.00	308.04 R	Boc Gases	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			1908-04031 0.00 1908-04032 0.00	77.04 R 88.73 R	Boc Gases Boc Gases	Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-04033 0.00	143.10 R	Boc Gases	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04034 0.00	29.44 R	Boc Gases	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04035 0.00	46.88 R	Boc Gases	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-04036 0.00 1908-04037 0.00	79.50 R 151.05 R	Boc Gases Boc Limited	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04038 0.00	49.06 R	Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04039 0.00	147.88 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-04040 0.00	182.85 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials			1908-04041 0.00 1908-04042 0.00	132.50 R 121.90 R	Boc Limited Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1908-04042 0.00	184.63 R	Boc Limited Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04044 0.00	16.90 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04045 0.00	107.59 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services				1908-04046 0.00	103.53 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-04047 0.00 1908-04048 0.00	49.06 R 147.88 R	Boc Limited Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-04049 0.00	111.30 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials	205 08/0	08/2019	1908-04050 0.00	116.60 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04052 0.00	24.53 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-04053 0.00 1908-04054 0.00	73.94 R 100.70 R	Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-04054 0.00 1908-04056 0.00	100.70 R 116.60 R	Boc Limited Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04062 0.00	184.63 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 19/0	08/2019	1908-04063 0.00	16.90 R	Boc Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04064 0.00	107.59 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-04065 0.00 1908-04066 0.00	39.07 R 26.21 R	Boc Limited Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-04067 0.00	53.10 R	Boc Limited	No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-04070 0.00	90.10 R	Boc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT A	mount Capital C		Procurement Card
Leeds City Council	31/08/2019 City D	evelopment	Recreation	Supplies and Services	Operational Materials	205	29/08/2019	1908-04071 0.00		103.35 R	Boc Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	29/08/2019	1908-04072 0.00		103.35 R	Boc Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	29/08/2019	1908-04073 0.00		100.70 R	Boc Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29/08/2019 20/08/2019	1908-04074 0.00 1908-04230 0.00		98.05 R 5,050.00 R	Boc Limited Brandon Mont Ltd	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	08/08/2019	1908-04244 0.00		1,096.12 R	Brenntag Uk Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	09/08/2019	1908-04245 0.00		805.70 R	Brenntag Uk Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	09/08/2019	1908-04246 0.00		821.23 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/08/2019 16/08/2019	1908-04247 0.00 1908-04248 0.00		644.56 R 644.56 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	23/08/2019	1908-04249 0.00		557.58 R	Brenntag Uk Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	28/08/2019	1908-04250 0.00		1,014.86 R	Brenntag Uk Limited	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	28/08/2019	1908-04251 0.00		322.28 R	Brenntag Uk Limited	No
Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Memberships	226 265	23/07/2019 16/07/2019	1908-04282 0.00 1908-04902 0.00		20.00 R 6.67 R	British Canoeing Car Parking	Yes
Leeds City Council Leeds City Council	31/08/2019 City D		Recreation	Income	Other Hired And Contracted Services Swimming Bath Charges	923	14/08/2019	1908-05143 0.00		43.50 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 City D		Recreation	Premises	Premises Security Services	162	02/08/2019	1908-05426 0.00		174.10 R	Chubb Fire & Security Ltd	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05447 0.00		64.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	18/07/2019 18/07/2019	1908-05449 0.00 1908-05450 0.00		160.00 R 189.35 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	25/07/2019	1908-05461 0.00		96.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019	1908-05463 0.00		96.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 City D		Recreation	Income	Training & Education Courses Income	937	22/08/2019	1908-05514 0.00		185.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-05518 0.00		1,346.00 R	Claire Smith	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Employees Supplies and Services	Training & Development Advertising	70 211	30/08/2019 30/08/2019	1908-05616 0.00 1908-05750 0.00		594.00 R 2,508.32 R	Cms Vocational Training Ltd Communicorp Uk	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-06011 0.00		311.00 R	Continental Sports Ltd	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Food & Drink	231	04/07/2019	1908-06036 0.00		95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Food & Drink	231	04/07/2019	1908-06040 0.00		7.90 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/07/2019 25/07/2019	1908-06042 0.00 1908-06055 0.00		38.50 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-06433 0.00		150.00 R	Crossgates Methodist Church	No
Leeds City Council	31/08/2019 City D	evelopment	Recreation	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06609 0.00		80.00 R	Dawn Grayson	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-06754 0.00		5,358.59 R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16/08/2019 30/08/2019	1908-06755 0.00 1908-06756 0.00		357.26 R 400.00 R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-06757 0.00		682.83 R	Debit Finance Collection Plc	No
Leeds City Council	31/08/2019 City D	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/07/2019	1908-06849 0.00		174.99 R	Digitall Comms Lim	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019	1908-06850 0.00		3,041.50 R	Digitall Comms Lim	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/07/2019 30/08/2019	1908-06855 0.00 1908-06874 0.00		41.25 R 1,040.00 R	Direct 365online Ltd Dive Gym Equiptment Limited	Yes No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/08/2019	1908-07659 0.00		309.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Bought In Professional Services	277	06/08/2019	1908-07755 0.00		112.00 R	England Netball	No
Leeds City Council	31/08/2019 City D		Recreation	Premises	Maintenance Of Buildings	101	16/08/2019	1908-07770 0.00		16.61 R	Environments For Learning Leeds Pfi Four	
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Premises	PFI Unitary Charges Maintenance Of Buildings	278	30/08/2019 16/08/2019	1908-07771 0.00 1908-07781 0.00	18	4,383.87 R 94.13 R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/08/2019 City D		Recreation	Premises	Maintenance Of Buildings	101 101	16/08/2019	1908-07781 0.00		40.85 R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	PFI Unitary Charges	278	30/08/2019	1908-07783 0.00	29	8,893.63 R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Clothing & Uniforms	241	05/07/2019	1908-07873 0.00		5.39 R	Etsy.Com - Redleaderuk	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Advertising	211	30/06/2019	1908-08074 0.00		98.65 R	Facebk 3p8hvls4j2	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Advertising Bank Charges	211 263	15/07/2019 09/08/2019	1908-08076 0.00 1908-08324 0.00		10.86 R 34.80 R	Facebk Abahaksqa2 First Date Merchant Solutions (Fdms)	Yes No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08451 0.00		741.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Office Furniture & Equipment	201	08/07/2019	1908-08479 0.00		167.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Food & Drink	231	01/08/2019	1908-08696 0.00		5.08 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/08/2019 13/08/2019	1908-08712 0.00 1908-08723 0.00		5.08 R 5.08 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Food & Drink	231	16/08/2019	1908-08736 0.00		5.08 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City D	evelopment	Recreation	Supplies and Services	Food & Drink	231	23/08/2019	1908-08751 0.00		5.08 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 City D		Recreation	Income	Swimming Bath Charges	923	09/08/2019	1908-08894 0.00		24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265	09/08/2019 29/08/2019	1908-08930 0.00 1908-09141 0.00		31.00 R 360.00 R	REDACTED PERSONAL DATA Goals Soccer Centres	No No
Leeds City Council	31/08/2019 City D		Recreation	Premises	Maintenance Of Buildings	101	16/07/2019	1908-09392 0.00		89.76 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-09446 0.00		145.06 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-09447 0.00		98.84 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Hospitality Other Hired And Contracted Services	255 265	12/07/2019 01/08/2019	1908-09475 0.00 1908-10117 0.00		5.63 R 30.00 R	Greggs Health For All (Leeds)	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Office Consumables	210	26/07/2019	1908-10699 0.00		5.76 R	Home Bargains Galforth	No Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-10829 0.00		650.00 R	Hunslet Rugby Foundation	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Publication And Promotion	267	09/07/2019	1908-10909 0.00		76.55 R	Imago Print & Design Ltd	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10948 0.00		350.00 R	Independent Dispence Services Ltd	No Von
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Employees	Operational Materials Training & Development	205 70	04/07/2019 29/08/2019	1908-10949 0.00 1908-11033 0.00		172.25 R 1,080.00 R	Independent Equipm Institute Of Swimming	Yes No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-11142 0.00		0.79 R	Itunes.Com/Bill	Yes
Leeds City Council	31/08/2019 City D	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-11189 0.00		209.96 R	Iz *aswim Uk	Yes
Leeds City Council	31/08/2019 City D		Recreation	Employees	Best Value Training	70	15/07/2019	1908-11190 0.00		250.00 R	Iz *brain Body B	Yes
Leeds City Council Leeds City Council	31/08/2019 City D 31/08/2019 City D		Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	03/07/2019 28/06/2019	1908-11192 0.00 1908-11198 0.00		2.80 R 2.50 R	Iz *cycle Pathway Iz *lerada Limited	Yes Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Materials	205	28/06/2019	1908-11438 0.00		436.54 R	J P Lennard Ltd	Yes
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/07/2019	1908-11439 0.00		153.65 R	J P Lennard Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pa Code	syment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		04/07/2019	1908-11440 0.00	284.90	R J P Lennard Ltd	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-11441 0.00	602.00		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-11442 0.00	67.04		Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials			1908-11443 0.00 1908-11444 0.00	24.00		Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment			1908-11445 0.00	144.10 78.65		Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services			1908-11511 0.00	280.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Income	Swimming Bath Charges			1908-11521 0.00	99.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City Development	Recreation	Income	Training & Education Courses Income			1908-11679 0.00	60.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-11926 0.00	685.60		No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-11991 0.00	488.00 1,364.00		No No
Leeds City Council	31/08/2019 City Development	Recreation Recreation	Supplies and Services Employees	Best Value Training			1908-11992 0.00 1908-12506 0.00	150.00		No Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Publication And Promotion			1908-12529 0.00	504.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-12583 0.00	1,300.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-12584 0.00	350.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-12648 0.00	175.00		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Publication And Promotion			1908-12751 0.00	720.00 360.00		No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Transport	Publication And Promotion Car Parking Fees			1908-12752 0.00 1908-12791 0.00	2.83		No Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-13078 0.00	55.55		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Licences			1908-13203 0.00	302.70		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Employees	Professional Subscriptions			1908-13204 0.00	540.00	R Les Mills Fitness	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Licences			1908-13205 0.00	360.00		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Licences			1908-13206 0.00	360.00		Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Supplies and Services Supplies and Services	Licences Licences			1908-13207 0.00 1908-13208 0.00	750.00		Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation Recreation	Supplies and Services	Licences			1908-13209 0.00	344.54 493.78		Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Licences			1908-13210 0.00	316.82		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Licences	266 2	22/07/2019	1908-13211 0.00	730.73		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Employees	Professional Subscriptions			1908-13212 0.00	25.00		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-13213 0.00	29.17		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-13214 0.00	-29.17 249.17		No No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development			1908-13215 0.00 1908-13216 0.00	249.17		No No
Leeds City Council	31/08/2019 City Development	Recreation	Employees	Training & Development			1908-13217 0.00	641.66		No.
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-13398 0.00	36.93	R Lincat Limited	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-13722 0.00	600.00	R Ls-Ten Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-13788 0.00	349.24		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Office Consumables			1908-14027 0.00	54.25		Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1908-14136 0.00 1908-14191 0.00	183.30	*	Yes
Leeds City Council Leeds City Council	31/08/2019 City Development	Recreation Recreation	Supplies and Services	Office Consumables Office Consumables			1908-14234 0.00	7.68 13.74		Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-14438 0.00	50.01		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Food & Drink	231 0	08/07/2019	1908-14439 0.00	128.32	R Makro Self Service Leeds	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-14959 0.00	145.00		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees			1908-15025 0.00	40.00		No
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-15138 0.00 1908-15145 0.00	212.87 660.34		No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1908-15156 0.00	533.20		No Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Materials			1908-15158 0.00	21.24		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 0	2/08/2019	1908-15249 0.00	85.00		No
Leeds City Council	31/08/2019 City Development	Recreation	Transport	Fuel (Non LCC Supplies)			1908-15450 0.00	6.09		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-15500 0.00	368.00		
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Hospitality			1908-15694 0.00	13.30		Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Supplies and Services Income	Operational Furniture And Equipment Sporting & Other Recreational Fees			1908-15795 0.00 1908-15998 0.00	1,000.00 20.00		No No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-16039 0.00	249.50		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-16055 0.00	110.40		No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 2		1908-16056 0.00	1,232.94	R Newitt & Co Ltd	No
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils			1908-16119 0.00	56.60		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1908-16581 0.00	106.28		No
Leeds City Council	31/08/2019 City Development	Recreation	Third Party Payments Premises	Services Rendered By Other Organisations			1908-16617 0.00 1908-16652 0.00	2,600.00		No V
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1908-16707 0.00	23.40 118.74		Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16748 0.00	151.73		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16776 0.00	134.55		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 0	05/07/2019	1908-16784 0.00	305.80	R P H S Group Plc	Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16827 0.00	158.99		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16835 0.00	156.69		Yes
Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries			1908-16861 0.00 1908-16877 0.00	71.07 52.47		Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1908-16877 0.00	52.47 50.74		Yes Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1908-16881 0.00	99.54		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16889 0.00	78.85		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16897 0.00	206.92		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16899 0.00	26.55		Yes
Leeds City Council	31/08/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1908-16903 0.00	323.96		Yes
Leeds City Council Leeds City Council	31/08/2019 City Development 31/08/2019 City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1908-16916 0.00 1908-16926 0.00	125.32 3.10		Yes Yes
accompanies	ord sovelopment			Tolleties	, 0		100200	5.10		100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City E	Development	Recreation	Supplies and Services	Postages	212	25/07/2019	1908-17094 0.00		81.91 R	Parcelforce	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Materials	205	05/07/2019	1908-17174 0.00		21.74 R	Paypal *ckb Ltd	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services Supplies and Services	Licences	266 204	22/07/2019 30/07/2019	1908-17175 0.00 1908-17176 0.00		45.00 R 127.99 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services	Resaleable Materials Advertising	211	08/07/2019	1908-17192 0.00		4.75 R	Paypal *clubbercise Paypal *memiah Ltd	Yes Yes
Leeds City Council	31/08/2019 City E		Recreation	Employees	Professional Subscriptions	89	09/07/2019	1908-17193 0.00		8.99 R	Paypal *metafittrai	Yes
Leeds City Council	31/08/2019 City E		Recreation	Employees	Professional Subscriptions	89	09/07/2019	1908-17194 0.00		8.99 R	Paypal *metafittrai	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services Supplies and Services	Office Consumables	210 241	21/07/2019 26/07/2019	1908-17197 0.00 1908-17202 0.00		3.99 R	Paypal *pcrd Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/07/2019	1908-17203 0.00		207.60 R 48.00 R	Paypal *sdlgroupltd Paypal *sdlgroupltd	Yes Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Materials	205	02/07/2019	1908-17217 0.00		135.60 R	Paypal *unisan Prod	Yes
Leeds City Council	31/08/2019 City E	Development	Recreation	Supplies and Services	Operational Materials	205	17/07/2019	1908-17222 0.00		183.40 R	Paypal *zumbafitnes	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	17/07/2019 20/08/2019	1908-17223 0.00 1908-17238 0.00		183.40 R 50.00 R	Paypal *zumbafitnes Pdc-Big	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/08/2019	1908-17238 0.00		50.00 R	Pdc-Big Pdc-Big	No No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-17240 0.00		4,719.50 R	Pdc-Big	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-17241 0.00		35.00 R	Pe Partner	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-17242 0.00		35.00 R	Pe Partner	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/08/2019 16/08/2019	1908-17243 0.00 1908-17244 0.00		35.00 R 70.00 R	Pe Partner Pe Partner	No No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-17245 0.00		3,240.00 R	Pe Partner	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-17246 0.00		35.00 R	Pe Partner	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-17247 0.00		216.00 R	Pe Partner	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Laundry Services Postages	251 212	23/08/2019 23/07/2019	1908-17266 0.00 1908-17699 0.00		110.00 R 9.17 R	Peggy Tub Launderette Post Office Counter	No Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Hospitality	255	12/07/2019	1908-17726 0.00		5.83 R	Poundland Ltd	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2019	1908-17737 0.00		9.96 R	Poundstretcher 058	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1908-17904 0.00		35.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/08/2019 08/08/2019	1908-17905 0.00 1908-17906 0.00		35.00 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1908-17907 0.00		38.25 R	Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17946 0.00		35.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17948 0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/08/2019 21/08/2019	1908-17949 0.00 1908-17950 0.00		24.75 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17951 0.00		65.66 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17952 0.00		38.40 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17953 0.00		35.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	21/08/2019	1908-17954 0.00		35.00 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	21/08/2019 21/08/2019	1908-17955 0.00 1908-17956 0.00		24.75 R	Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17957 0.00		21.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17958 0.00		24.75 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17959 0.00		35.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/08/2019 21/08/2019	1908-17960 0.00 1908-17961 0.00		87.50 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-17962 0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-18042 0.00		78.33 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-18082 0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30/08/2019 30/08/2019	1908-18083 0.00 1908-18084 0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 City E	•	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-18230 0.00		711.99 R	Pump & Pool Products	No
Leeds City Council	31/08/2019 City E	Development	Recreation	Transport	Car Parking Fees	312	09/07/2019	1908-18285 0.00		7.92 R	Q Park Leeds St John	Yes
Leeds City Council	31/08/2019 City E		Recreation	Transport	Car Parking Fees	312	15/07/2019	1908-18286 0.00		10.42 R	Q Park Leeds St John	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312	25/07/2019 25/07/2019	1908-18287 0.00 1908-18288 0.00		12.50 R 7.92 R	Q Park Leeds St John Q Park Leeds St John	Yes Yes
Leeds City Council	31/08/2019 City E		Recreation	Transport	Car Parking Fees	312	29/07/2019	1908-18289 0.00		15.42 R	Q Park Leeds St John	Yes
Leeds City Council	31/08/2019 City E	Development	Recreation	Transport	Car Parking Fees	312	29/07/2019	1908-18290 0.00		18.50 R	Q Park Leeds St John	Yes
Leeds City Council	31/08/2019 City E		Recreation	Transport	Car Parking Fees	312	10/07/2019	1908-18291 0.00		6.50 R	Q Park The Light	Yes
Leeds City Council Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Transport Supplies and Services	Car Parking Fees Operational Furniture And Equipment	312 203	16/07/2019 27/08/2019	1908-18292 0.00 1908-18300 0.00		12.92 R 54.00 R	Q Park The Light Qualsafe Ltd	Yes No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Computer Software & Equipment	214	21/08/2019	1908-18382 0.00		793.30 R	R J Marshall	No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Computer Software & Equipment	214	21/08/2019	1908-18383 0.00		2,498.75 R	R J Marshall	No
Leeds City Council	31/08/2019 City E		Recreation	Employees	Agency Staff	8	08/07/2019	1908-18930 0.00		160.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Employees Employees	Agency Staff	8		1908-18961 0.00 1908-19000 0.00		98.97 R 137.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City E		Recreation	Premises	Agency Staff Grounds Maintenance Work	111	30/08/2019	1908-19000 0.00		329.25 R	Replay Maintenance Ltd	No
Leeds City Council	31/08/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1908-20705 0.00		114.58 R	RIss Direct	No
Leeds City Council	31/08/2019 City E		Recreation	Employees	Training & Development	70	07/08/2019	1908-20706 0.00		917.00 R	RIss Direct	No
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation Recreation	Employees Supplies and Services	Training & Development	70	16/08/2019	1908-20707 0.00		1,850.00 R 400.00 R	RIss Direct RIss North & West Yorkshire	No
Leeds City Council Leeds City Council	31/08/2019 City E		Recreation	Premises	Other Hired And Contracted Services First Aid Requisites	265 128	01/08/2019 05/07/2019	1908-20708 0.00 1908-20709 0.00		400.00 R 45.50 R	Riss North & West Yorkshire Riss Uk	No Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Memberships	226	17/07/2019	1908-20710 0.00		45.50 R 45.50 R	Riss Uk	Yes
Leeds City Council	31/08/2019 City E	Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/07/2019	1908-20711 0.00		45.50 R	Riss Uk	Yes
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Memberships	226	25/07/2019	1908-20712 0.00		37.92 R	Riss Uk	Yes
Leeds City Council	31/08/2019 City E 31/08/2019 City E		Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-20733 0.00		37.50 R	Robin Hood Watersports	Yes
Leeds City Council Leeds City Council	31/08/2019 City L		Recreation Recreation	Income	Operational Furniture And Equipment Swimming Bath Charges	203 923	25/07/2019 09/08/2019	1908-20868 0.00 1908-20947 0.00		630.00 R 51.00 R	Rooster Sailing Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 City E		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1908-21353 0.00		153.50 R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/08/2019 City E	Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2019	1908-21813 0.00		18.33 R	Screwfix Direct	Yes

Organisation Label	Effective Date	Organisational Unit		Service Division Label	Category Internal Name	Purpose		re Payment Date	Transaction Irre	coverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Operational Furniture And Eq	Code uipment 203	26/07/2019	1908-21815 0.0	0	5	.00 R	Screwfix Direct	Yes
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Clothing & Uniforms	241	28/06/2019				.39 R	Sdl Group Limited	Yes
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Clothing & Uniforms	241	17/07/2019				.00 R	Sdl Group Limited	Yes
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Clothing & Uniforms	241	23/07/2019				.92 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/07/2019 24/07/2019				.12 R .20 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Clothing & Uniforms	241	25/07/2019				.20 R .00 R	Sdl Group Limited	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Clothing & Uniforms	241	30/07/2019				.80 R	Sdl Group Limited	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Clothing & Uniforms	241	02/08/2019	1908-21843 0.0	0	184	.00 R	Sdl Group Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Other Hired And Contracted S		01/08/2019				.00 R	Seacroft Methodist Church	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	08/08/2019 08/08/2019				.50 R .00 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	08/08/2019				.00 R	Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	08/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	08/08/2019	1908-21890 0.0	0		.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	08/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	08/08/2019 08/08/2019				.00 R .00 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019				.00 R	Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019	1908-21899 0.0	0		.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019				.00 R .00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	09/08/2019 09/08/2019				.00 R .00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	09/08/2019			46	.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	29/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	30/08/2019 30/08/2019				.00 R .00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	30/08/2019 30/08/2019				.00 R .00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Support Services	Cash Collection	406	30/08/2019				.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Support Services Support Services	Cash Collection Cash Collection	406 406	30/08/2019 30/08/2019				.50 R .00 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Resaleable Materials	204	28/06/2019				.50 R	Shop.Swimming.Org	No Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Resaleable Materials	204	03/07/2019				.40 R	Shop.Swimming.Org	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Resaleable Materials	204	09/07/2019			300	.48 R	Shop.Swimming.Org	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Resaleable Materials	204	10/07/2019				.50 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services Supplies and Services	Printing Security Services(Non Infrast	215 ructure) 262	18/07/2019 01/08/2019			282 1,476	.00 R	Showoff Design & Dispy Showsec International Ltd	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Security Services(Non Infrast		01/08/2019			1,347		Showsec International Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Security Services(Non Infrast		30/08/2019			1,736		Showsec International Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Security Services(Non Infrast		30/08/2019	1908-22127 0.0	0	1,596		Showsec International Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Security Services(Non Infrast		30/08/2019				.00 R	Showsec International Ltd	No
Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services	Operational Furniture And Eq		23/08/2019 08/08/2019				.00 R .00 R	Sico Europe Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 City I		Recreation		Support Services Supplies and Services	Internal Incometo City Develo	266	09/07/2019				.95 R	Sky Business	No Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Food & Drink	231	01/08/2019				.30 R	Slush Puppie Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		01/08/2019				.00 R	Smith Construction(Heckington) Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		09/08/2019				.00 R	Sportsafe Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services Supplies and Services	Other Hired And Contracted S Bought In Professional Service		16/08/2019 30/08/2019				.00 R .00 R	St.Cyprian With St James Church Stephanie Ifould	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Other Hired And Contracted S		02/08/2019				.00 R	Tai Chi For Health Institute	No No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Other Hired And Contracted S		09/08/2019				.00 R	Tai Chi For Health Institute	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Other Hired And Contracted S		29/08/2019				.00 R	Tai Chi For Health Institute	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		16/08/2019				.44 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services	Operational Furniture And Eq Operational Furniture And Eq			1908-23595 0.0			.18 R .33 R	Technogym Uk Ltd Technogym Uk Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services Supplies and Services	Operational Furniture And Eq		28/08/2019 28/08/2019			5,387		Technogym Uk Ltd	No No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Crockery, Cutlery & Utensils	221	28/06/2019				.48 R	The Range	Yes
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Advertising	211	20/08/2019			499	.00 R	The Student Pocket Guide Ltd	No
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		02/08/2019			2,008		The Swatch Group (Uk) Ltd	No
Leeds City Council	31/08/2019 City I		Recreation Recreation		Supplies and Services Employees	Operational Furniture And Eq Training & Development		28/08/2019				.00 R .00 R	The Swatch Group (Uk) Ltd The Swimming Teachers Association Ltd	No d No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation		Supplies and Services	Office Consumables	70 210	15/08/2019 10/07/2019				.00 K .99 R	The Waste Team	d No Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		19/07/2019				.95 R	The-Warehouse-Onli	Yes
Leeds City Council	31/08/2019 City I	Development	Recreation		Supplies and Services	Operational Furniture And Eq	uipment 203	23/07/2019				.14 R	The-Warehouse-Onli	Yes
Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Operational Furniture And Eq		29/07/2019				.20 R	The-Warehouse-Onli	Yes
Leeds City Council Leeds City Council	31/08/2019 City I		Recreation		Supplies and Services	Other Hired And Contracted S	Services 265 205	30/08/2019 09/07/2019				.28 R	Tim Jarrett Timpson At Morriso	No
Leeds City Council Leeds City Council	31/08/2019 City I 31/08/2019 City I		Recreation Recreation		Supplies and Services Income	Operational Materials Sporting & Other Recreational			1908-24137 0.0			.00 R .70 R	REDACTED PERSONAL DATA	Yes No
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Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irreco	overable VAT Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 City Develo	pment Recreation	1	Income	Swimming Bath Charges	923	09/08/2019	1908-24343 0.00		68.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 City Develo				Operational Furniture And Equipment	203	28/06/2019	1908-24364 0.00		199.98 R		Total Racking Solutions	Yes
Leeds City Council	31/08/2019 City Develo			Transport Transport	Car Parking Fees Car Parking Fees	312 312	08/07/2019 09/07/2019	1908-24375 0.00 1908-24376 0.00		6.67 R 5.00 R		Town Centre Car Parks-	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24516 0.00		403.60 R		Town Centre Car Parks- Trevor Iles I td	Yes
Leeds City Council	31/08/2019 City Develo			Premises	Cleaning Maintenance & Toiletries	127	03/07/2019	1908-24545 0.00		189.10 R		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 City Develo		1	Premises	Cleaning Maintenance & Toiletries	127	11/07/2019	1908-24694 0.00		240.13 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develo			Premises Premises	Cleaning Maintenance & Toiletries	127	15/07/2019	1908-24736 0.00		137.23 R		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/07/2019 25/07/2019	1908-24820 0.00 1908-24915 0.00		383.05 R 877.44 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 City Develo			Premises	Cleaning Maintenance & Toiletries	127	26/07/2019	1908-24935 0.00		414.73 R		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation	ı	Premises	Cleaning Maintenance & Toiletries	127	30/07/2019	1908-24998 0.00		19.55 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 City Develo			Premises	Cleaning Maintenance & Toiletries	127	30/07/2019	1908-25003 0.00		608.87 R		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 28/08/2019	1908-25141 0.00 1908-25217 0.00		154.50 R 4,829.00 R		Tvlicensing.Co.Uk University Of Leeds	Yes No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-25219 0.00		300.00 R		Unorthobox C.I.C	No
Leeds City Council	31/08/2019 City Develo		ı	Supplies and Services	Publication And Promotion	267	25/07/2019	1908-25220 0.00		240.00 R		Up & Running	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	17/07/2019	1908-25270 0.00		63.00 R		Vador Security	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/08/2019 12/08/2019	1908-25388 0.00 1908-25389 0.00		2.77 166.99		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 City Develo			Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25390 0.00		2,925.88		Various - Total Expenses	No
Leeds City Council	31/08/2019 City Develo	pment Recreation		Transport	Car Parking Fees	312	12/08/2019	1908-25391 0.00		235.74		Various - Total Expenses	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Computer Software & Equipment	214	23/08/2019	1908-25530 0.00		79.98 R		Verifone Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/08/2019 01/08/2019	1908-26056 0.00 1908-26127 0.00		2,060.00 R 116.50 R		Wds Limited Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1908-26128 0.00		332.80 R		Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1908-26129 0.00		59.15 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	29/08/2019	1908-26130 0.00		536.25 R		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30/08/2019 30/08/2019	1908-26131 0.00 1908-26132 0.00		32.50 R 10.40 R		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26133 0.00		16.90 R		Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26134 0.00		33.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26135 0.00		76.06 R		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Premises	External Cleaning Services Operational Furniture And Equipment	130 203	30/08/2019	1908-26136 0.00 1908-26137 0.00		42.25 R 118.30 R		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	30/08/2019 30/08/2019	1908-26138 0.00		109.85 R		Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26139 0.00		20.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26140 0.00		118.30 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26141 0.00		33.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30/08/2019 30/08/2019	1908-26142 0.00 1908-26143 0.00		67.60 R 67.60 R		Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26144 0.00		59.15 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-26145 0.00		185.90 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services	265	02/08/2019	1908-26165 0.00		640.00 R		West Yorkshire Joint Services	No
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Other Hired And Contracted Services Hospitality	265 255	15/08/2019 12/07/2019	1908-26167 0.00 1908-26343 0.00		960.00 R 9.17 R		West Yorkshire Joint Services Wilko Retail Limit	No Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Food & Drink	231	28/06/2019	1908-26440 0.00		1.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation		Supplies and Services	Clothing & Uniforms	241	05/07/2019	1908-26453 0.00		8.17 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Materials	205	09/07/2019	1908-26456 0.00		4.17 R		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Catering Service Clothing & Uniforms	233 241	17/07/2019 22/07/2019	1908-26481 0.00 1908-26492 0.00		13.23 R 1.10 R		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-26505 0.00		1.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Office Furniture & Equipment	201	25/07/2019	1908-26513 0.00		30.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Operational Furniture And Equipment	203	26/07/2019	1908-26519 0.00		9.96 R		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-26703 0.00 1908-26704 0.00		252.50 R 155.00 R		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-26705 0.00		250.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation		Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-26706 0.00		235.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-26707 0.00		202.00 R		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo	pment Recreation pment Recreation		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-26708 0.00 1908-26709 0.00		80.00 R 250.00 R		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services	265	16/07/2019	1908-26710 0.00		292.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation			Other Hired And Contracted Services	265	16/07/2019	1908-26711 0.00		60.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services	265	16/07/2019	1908-26712 0.00		220.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo				Operational Furniture And Equipment Other Hired And Contracted Services	203 265	17/07/2019 18/07/2019	1908-26713 0.00 1908-26714 0.00		165.00 R 185.00 R		Wright Digital Solutio	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo				Operational Furniture And Equipment	203	18/07/2019	1908-26715 0.00		60.00 R		Wright Digital Solutio Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services	265	18/07/2019	1908-26716 0.00		190.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation	1	Supplies and Services	Other Hired And Contracted Services		18/07/2019	1908-26717 0.00		340.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services		18/07/2019	1908-26718 0.00		220.00 R		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 18/07/2019	1908-26719 0.00 1908-26720 0.00		190.00 R 60.00 R		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services	265	18/07/2019	1908-26721 0.00		90.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo	pment Recreation	ı	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-26722 0.00		160.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2019 City Develo				Other Hired And Contracted Services		18/07/2019	1908-26723 0.00		260.00 R		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2019 City Develo 31/08/2019 City Develo			Supplies and Services Premises	Office Furniture & Equipment	201 128	15/07/2019 15/07/2019	1908-26908 0.00 1908-26918 0.00		46.25 R		Www.Caboodle.Co.Uk	Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	First Aid Requisites Operational Furniture And Equipment		18/07/2019	1908-26925 0.00		91.05 R 300.00 R		Www.Eurekadirect.Co.Uk Www.Fitpro.Com	Yes Yes
Leeds City Council	31/08/2019 City Develo			Supplies and Services	Resaleable Materials	204	27/06/2019	1908-26971 0.00		212.50 R		Www.Lifesaversdirect	Yes
Leeds City Council	31/08/2019 City Develo		1	Supplies and Services	Resaleable Materials	204	02/07/2019	1908-26972 0.00		1,600.00 R		Www.Lifesaversdirect	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Ci	ity Development	Recreation	Supplies and Services	Resaleable Materials	204	09/07/2019	1908-26973 0.00		320.0	0 R	Www.Lifesaversdirect	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-26974 0.00		482.5		Www.Lifesaversdirect	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2019	1908-26975 0.00		219.1		Www.Lifesaversdirect	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2019	1908-26978 0.00		74.9	3 R	Www.Lovibond.Com	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019	1908-27037 0.00		143.1		Www.Palintest.Com	Yes
Leeds City Council		ity Development	Recreation	Transport	Car Parking Fees	312	07/07/2019	1908-27039 0.00 1908-27067 0.00		14.9		Www.Parkmobile.Com	Yes
Leeds City Council		ity Development ity Development	Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment	214 203	13/06/2019 01/07/2019	1908-27067 0.00 1908-27096 0.00		461.7		Www.Scc.Com	Yes
Leeds City Council Leeds City Council		ity Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	10/07/2019	1908-27097 0.00		99.0 38.3		Www.Technogym.Com Www.Technogym.Com	Yes Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Office Consumables	210		1908-27211 0.00		677.2		Www.Tumbltrak.Co.U	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-27212 0.00		-81.8		Www.Tumbltrak.Co.U	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Recreation	Supplies and Services	Computer Software & Equipment	214	19/07/2019	1908-27219 0.00		863.1	3 R	Www.Uk.Insight.Com	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2019	1908-27232 0.00		27.2		Www.Ukpos.Com	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Printing	215	22/07/2019	1908-27233 0.00		102.4		Www.Ukwristbands.Com	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	01/08/2019 21/08/2019	1908-27252 0.00 1908-27253 0.00		20,410.0 3,599.0		Xn Leisure Systems Limited Xn Leisure Systems Limited	No
Leeds City Council		ity Development	Recreation	Premises	Maintenance Of Buildings	101		1908-27254 0.00		4,358.6		Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council		ity Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/08/2019	1908-27255 0.00		7,800.0		Xn Leisure Systems Limited	No
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Materials	205	28/06/2019	1908-27340 0.00		7.0		Yeadon Diy And Hardware	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-27475 0.00		150.0		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-27496 0.00		466.9		Yorkshire Purchasing Organisation	No
Leeds City Council		ity Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-27549 0.00		144.0		Zoe Irish	No
Leeds City Council		ity Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27550 0.00		100.0		Zoe Irish	No
Leeds City Council Leeds City Council		ity Development ity Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/08/2019 30/08/2019	1908-27551 0.00 1908-27552 0.00		100.0 344.0		Zoe Irish Zoe Irish	No No
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	01/07/2019	1908-27556 0.00		869.5		Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204		1908-27557 0.00		834.0		Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204		1908-27558 0.00		299.5		Zoggs International Ltd	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Recreation	Supplies and Services	Resaleable Materials	204	02/07/2019	1908-27559 0.00		435.0	0 R	Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	02/07/2019	1908-27560 0.00		1,099.2	5 R	Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	02/07/2019	1908-27561 0.00		465.7		Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	09/07/2019	1908-27562 0.00		140.7		Zoggs International Ltd	Yes
Leeds City Council		ity Development ity Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	11/07/2019 12/07/2019	1908-27563 0.00 1908-27564 0.00		660.9 619.3		Zoggs International Ltd	Yes Yes
Leeds City Council Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	15/07/2019	1908-27565 0.00		459.0		Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	23/07/2019	1908-27566 0.00		997.0		Zoggs International Ltd	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Resaleable Materials	204	24/07/2019	1908-27567 0.00		548.6		Zoggs International Ltd	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Regeneration	Capital	Other Costs	7	30/08/2019	1908-06487 0.00		4,800.0		Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	30/08/2019	1908-06488 0.00		2,937.5		Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	22/08/2019	1908-07259 0.00		2,000.0		East Street Arts	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7 7		1908-07261 0.00		2,000.0 3,000.0		East Street Arts	No
Leeds City Council Leeds City Council		ity Development ity Development	Regeneration Regeneration	Capital Capital	Other Costs Other Costs	7	28/08/2019 28/08/2019	1908-07262 0.00 1908-07263 0.00		10,000.0		East Street Arts East Street Arts	No No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	28/08/2019	1908-07264 0.00		1,376.8		East Street Arts	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	28/08/2019	1908-07265 0.00		1,365.5		East Street Arts	No
Leeds City Council	31/08/2019 Ci	ity Development	Regeneration	Capital	Other Costs	7	20/08/2019	1908-16089 0.00		1,100.0	0 C	Nick Vickerman	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	21/08/2019	1908-21056 0.00		4,008.8		Rushbond Plc	No
Leeds City Council		ity Development	Regeneration	Capital	Other Costs	7	30/08/2019	1908-26677 0.00		7,500.0		Womble Bond Dickinson (Uk) Llp	No
Leeds City Council		ity Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265 210	02/08/2019	1908-03302 0.00		2,795.0		Azure Consulting Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Support Services Support Services	Supplies and Services Employees	Office Consumables Training Costs	71	12/07/2019 28/08/2019	1908-14018 0.00 1908-15836 0.00		4.5 2,420.1		Lyreco UK Ltd Myles Downey Ltd	Yes No
Leeds City Council		ity Development	Support Services	Supplies and Services	Office Consumables	210	01/07/2019	1908-17632 0.00		8,600.0		Plastic Card Services Lt	Yes
Leeds City Council		ity Development	Support Services	Supplies and Services	Computer Software & Equipment	214		1908-26997 0.00		78.5		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Ci	ity Development	Support Services	Supplies and Services	Computer Software & Equipment	214	30/07/2019	1908-27011 0.00		78.5		Www.Microlinkpc.Co	Yes
Leeds City Council		ity Development	Support Services	Supplies and Services	Computer Software & Equipment	214	30/07/2019	1908-27012 0.00		22.7		Www.Microlinkpc.Co	Yes
Leeds City Council		ity Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019	1908-27017 0.00		61.0		Www.Newstime.Co.Uk	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wiefere and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 201	14/08/2019 08/07/2019	1908-00447 0.00 1908-01041 0.00		525.0		Addressing & Mailing Solutions Ltd	No Yes
Leeds City Council Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	11/07/2019	1908-01041 0.00		27.2 27.2		Amazon.Co.Uk*m64qh4uv4 Amazon.Co.Uk*m690c4wg4 Am	Yes Yes
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	01/08/2019	1908-01168 0.00		12.8		Amber Cars	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	30/08/2019	1908-01231 0.00		11.5	0 R	Amber Cars	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	08/07/2019	1908-01392 0.00		27.4	2 R	Amznmktplace	Yes
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	10/07/2019	1908-01413 0.00		7.9		Amznmktplace	Yes
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22/07/2019	1908-01527 0.00		11.6		Amznmktplace	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1908-01546 0.00 1908-01550 0.00		11.9 32.9		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	09/07/2019	1908-01663 0.00			0 R 8 R	Amznmktplace Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	23/07/2019	1908-01713 0.00		6.6		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	22/07/2019	1908-02495 0.00		125.0		Asda Superstore	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	22/07/2019	1908-02499 0.00		375.0	0 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-04882 0.00		12,603.1		Capita Business Services Ltd	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	16/08/2019	1908-04884 0.00		3,420.0		Capita Business Services Ltd	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	19/08/2019	1908-05217 0.00		100.0		Cestrian Imaging Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	26/07/2019 09/08/2019	1908-05794 0.00 1908-07465 0.00		512.6 190.0		Comparex UK Ltd Education Maintenance Services	Yes No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07466 0.00		215.0		Education Maintenance Services	No No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07467 0.00		190.0		Education Maintenance Services	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07468 0.00		190.0		Education Maintenance Services	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07469 0.00		305.0		Education Maintenance Services	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07470 0.00		200.0	0 R	Education Maintenance Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07471 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1908-07472 0.00	330.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07473 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07474 0.00	515.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07475 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07476 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09/08/2019 09/08/2019	1908-07477 0.00 1908-07478 0.00	200.00 R 315.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	09/08/2019	1908-07479 0.00	215.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07480 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07481 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07482 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07483 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07484 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07485 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07486 0.00	315.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07487 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09/08/2019 16/08/2019	1908-07488 0.00 1908-07489 0.00	190.00 R 305.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07490 0.00	190.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07491 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07492 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07493 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07494 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07495 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07496 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07497 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	16/08/2019 16/08/2019	1908-07498 0.00 1908-07499 0.00	420.00 R 430.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	16/08/2019	1908-07500 0.00	430.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07501 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07502 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07503 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07504 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07505 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07506 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07507 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	16/08/2019	1908-07508 0.00	420.00 R 430.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	16/08/2019 16/08/2019	1908-07509 0.00 1908-07510 0.00	215.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07511 0.00	645.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07512 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07513 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07514 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07515 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019	1908-07516 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2019 16/08/2019	1908-07517 0.00	430.00 R 230.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/08/2019	1908-07518 0.00 1908-07519 0.00	230.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07520 0.00	230.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07521 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07522 0.00	230.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07523 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07524 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07525 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23/08/2019 23/08/2019	1908-07526 0.00 1908-07527 0.00	390.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07528 0.00	390.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07529 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07530 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07531 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/08/2019 Comm	unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07532 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07533 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07534 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1908-07535 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1908-07536 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23/08/2019 23/08/2019	1908-07537 0.00 1908-07538 0.00	645.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07539 0.00	200.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07540 0.00	315.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07541 0.00	445.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-07542 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07543 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07544 0.00	620.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07545 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07546 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/08/2019 28/08/2019	1908-07547 0.00 1908-07548 0.00	330.00 R 415.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	28/08/2019	1908-07549 0.00	190.00 R	Education Maintenance Services	No No
Leeds City Council		unities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1908-07550 0.00	190.00 R	Education Maintenance 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 Irrecoverable V	AT Amount	Capital (Procurement Card
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07551 0.00	430.		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-07552 0.00		00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30/08/2019 30/08/2019	1908-07553 0.00 1908-07554 0.00	190. 305.	00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07555 0.00		00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07556 0.00	420.		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07557 0.00	315.		Education Maintenance Services	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07558 0.00		00 R 00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30/08/2019 30/08/2019	1908-07559 0.00 1908-07560 0.00		00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07561 0.00	390.		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07562 0.00		00 R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07563 0.00	420.		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30/08/2019 30/08/2019	1908-07564 0.00 1908-07565 0.00	215. 620	00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07566 0.00		00 R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07567 0.00	445.		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2019	1908-07704 0.00		00 R	Emmaus Leeds	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Sickness Insurance Reimbursement To Scho Grant Related Expenditure	296 290	09/08/2019 16/08/2019	1908-07705 0.00 1908-07706 0.00	1,230.	00 R	Emmaus Leeds Emmaus Leeds	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/08/2019	1908-07707 0.00		00 R	Emmaus Leeds	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	07/08/2019	1908-08285 0.00	1,204.	37 R	Financial Data Management Plc	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23/08/2019	1908-08286 0.00	3,458.		Financial Data Management Plc	No
Leeds City Council		mmunities and Environment	Benefits, Wiefers and Poverty	Supplies and Services	Postages	212	23/08/2019	1908-08287 0.00	3,268.		Financial Data Management Pla	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	23/08/2019 23/08/2019	1908-08288 0.00 1908-08289 0.00	2,046. 32,000.		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	30/08/2019	1908-08290 0.00	3,401.		Financial Data Management Plc	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-12589 0.00	99.	00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-12591 0.00		00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-12597 0.00	165.		Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/08/2019 08/08/2019	1908-12610 0.00 1908-12613 0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-12616 0.00		00 R	Land Registry (Online)	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1908-12621 0.00	63.	00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-12623 0.00		00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wiefers and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-12625 0.00		00 R 00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2019 21/08/2019	1908-12630 0.00 1908-12636 0.00		00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/08/2019	1908-13518 0.00		50 R	Lmfs Trading Ltd	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/08/2019	1908-13519 0.00	220.	00 R	Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2019	1908-13520 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02/08/2019	1908-13521 0.00		00 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	06/08/2019 06/08/2019	1908-13522 0.00 1908-13523 0.00	450.		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/08/2019	1908-13526 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/08/2019	1908-13528 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/08/2019	1908-13529 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/08/2019 15/08/2019	1908-13530 0.00 1908-13531 0.00		00 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/08/2019	1908-13532 0.00	135.		Lmfs Trading Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/08/2019	1908-13533 0.00	240.		Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2019	1908-13534 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2019	1908-13535 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20/08/2019 22/08/2019	1908-13536 0.00 1908-13537 0.00		00 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-13538 0.00	332.		Lmfs Trading Ltd	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-13539 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2019	1908-13540 0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	23/08/2019	1908-13541 0.00		00 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	23/08/2019 28/08/2019	1908-13542 0.00 1908-13543 0.00		00 R	Lmfs Trading Ltd	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-13718 0.00	300.		Lsdbp	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	02/08/2019	1908-16172 0.00		00 R	North West Media Services Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	19/08/2019	1908-16173 0.00		00 R	North West Media Services Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare And Poverty		Other Hired And Contracted Services Office Furniture & Equipment	265 201		1908-16230 0.00 1908-17220 0.00	11,865.	00 R 73 R	Northgate Public Services Uk Limited Paypal *yiwuzhangho	No Yes
Leeds City Council Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/08/2019	1908-20925 0.00		73 R 00 R	Royal Mail Group Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	07/08/2019	1908-20926 0.00		67 R	Royal Mail Group Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15/08/2019	1908-20934 0.00		08 R	Royal Mail Group Ltd	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Postages	212	23/08/2019	1908-20939 0.00		93 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	13/08/2019 13/08/2019	1908-22241 0.00 1908-22242 0.00		00 R 00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council		mmunities and Environment	Benefits, Wierare and Poverty Benefits, Wierare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	20/08/2019	1908-22242 0.00		00 R	Slate Care And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2019	1908-22249 0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2019	1908-22250 0.00	115.	00 R	Slate Cafe And Furniture Store	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2019	1908-22251 0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	05/08/2019 12/08/2019	1908-23275 0.00 1908-25392 0.00		00 R 07 R	Sydney Bridge Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1908-25392 0.00	551.		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312			129.		Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrec	overable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 C	communities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	Code 318	12/08/2019	1908-25395 0.00		321.00	R Various - Total Expenses	No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-26099 0.00		277.64 R	Weightmans Llp	No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01/08/2019	1908-26197 0.00		24.11 R	Whistl Uk Limited	No
Leeds City Council		communities and Environment communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01/08/2019	1908-26200 0.00		2,627.02 R 14.57 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	08/08/2019 08/08/2019	1908-26206 0.00 1908-26209 0.00		3,659.05 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15/08/2019	1908-26214 0.00		11.62 R	Whistl Uk Limited	No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15/08/2019	1908-26216 0.00		2,830.73 R	Whistl Uk Limited	No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	22/08/2019	1908-26221 0.00		58.48 R	Whistl Uk Limited	No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	22/08/2019	1908-26222 0.00		2,937.59 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	28/08/2019 28/08/2019	1908-26226 0.00 1908-26228 0.00		8.24 R 2,482.48 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2019	1908-26438 0.00		2,945.00 R	Wm Morrison Supermarkets Plc	No No
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-26933 0.00		10.00 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-26934 0.00		10.00 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1908-26935 0.00		10.00 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 17/07/2019	1908-26936 0.00 1908-26937 0.00		10.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/07/2019	1908-26938 0.00		10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-26939 0.00		10.00 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-26940 0.00		1.50 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-26941 0.00		1.50 R	Www.Gov.Uk	Yes
Leeds City Council		communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-26942 0.00		1.50 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Benefits, Wlefare And Poverty Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	24/07/2019 15/08/2019	1908-26943 0.00 1908-00715 0.00		1.50 R 98.00 R	Www.Gov.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	22/08/2019	1908-01907 0.00		35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 C	communities and Environment	Car Parking Services	Transport	Vehicle Maintenance	301	08/07/2019	1908-02219 0.00		37.50 R	Argos Ltd	Yes
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-02225 0.00		49.99 R	Argos Ltd	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	28/06/2019	1908-02401 0.00		27.92 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/07/2019 02/07/2019	1908-02402 0.00 1908-02403 0.00		28.33 R 15.92 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	03/07/2019	1908-02404 0.00		12.65 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2019	1908-02405 0.00		29.53 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	07/07/2019	1908-02406 0.00		28.91 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	08/07/2019	1908-02407 0.00		17.92 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/07/2019 11/07/2019	1908-02408 0.00 1908-02409 0.00		25.48 R 19.30 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	11/07/2019	1908-02410 0.00		15.83 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	14/07/2019	1908-02411 0.00		21.46 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	16/07/2019	1908-02412 0.00		32.50 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1908-02413 0.00		16.17 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19/07/2019 21/07/2019	1908-02414 0.00 1908-02415 0.00		27.27 R 21.33 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	23/07/2019	1908-02416 0.00		29.32 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	24/07/2019	1908-02417 0.00		14.71 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	25/07/2019	1908-02418 0.00		16.99 R	Asda Petrol 4839	Yes
Leeds City Council		communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	29/07/2019	1908-02419 0.00		33.56 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Transport Premises	Fuel (Non LCC Supplies) Removal Of Workplace Waste	321 126	30/07/2019 28/06/2019	1908-02420 0.00 1908-02893 0.00		14.78 R 78.36 R	Asda Petrol 4839 Associated Waste Manag	Yes Yes
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/08/2019	1908-05284 0.00		98.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/07/2019	1908-05508 0.00		179.00 R	Clad Safety Limited	Yes
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-05628 0.00		274.46 R	Cobalt Telephone Technologies Limi	
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services Bank Charges	277 263	30/08/2019 01/08/2019	1908-05629 0.00 1908-06317 0.00		408.17 R 767.88 R	Cobalt Telephone Technologies Limi Creditcall Ltd	
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Supplies and Services	Bank Charges	263	30/08/2019	1908-06317 0.00		792.64 R	Creditcall Ltd	No No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/08/2019	1908-06576 0.00		2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/08/2019	1908-06590 0.00		1.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	03/07/2019	1908-08061 0.00		1,462.50 R	Faac UK Ltd	Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Bought In Professional Services	934 277	01/08/2019 06/08/2019	1908-08766 0.00 1908-08878 0.00		83.00 R 6,269.75 R	REDACTED PERSONAL DATA G4s Cash Solutions (Uk) Limited	No No
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Supplies and Services	Bought In Professional Services	277	06/08/2019	1908-08879 0.00		7.75 R	G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/08/2019 C	communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-10642 0.00		50,000.00 R	Hmpg	No
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-10929 0.00		3,052.20 R	Imperial Civil Enforcement Solutions	No
Leeds City Council		communities and Environment	Car Parking Services	Support Services	Cash Collection	406	14/08/2019	1908-11047 0.00		302.56 R	International Parking Systems (Uk) L	
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Support Services Income	Cash Collection Penalties, Fines & Car Parking Charges	406 934		1908-11048 0.00 1908-11493 0.00		342.52 R 113.00 R	International Parking Systems (Uk) L REDACTED PERSONAL DATA	td No No
Leeds City Council		communities and Environment	Car Parking Services Car Parking Services	Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934	22/08/2019	1908-11708 0.00		35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/08/2019	1908-11764 0.00		1.38 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-12076 0.00		3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241		1908-12206 0.00		249.80 R	Keltic Ltd	No
Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Transport	Clothing & Uniforms Vehicle Maintenance	241 301	09/08/2019 27/07/2019	1908-12207 0.00 1908-12561 0.00		171.05 R 194.92 R	Keltic Ltd Kwik Fit	No Yes
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/08/2019	1908-12561 0.00		194.92 R 30.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 C	communities and Environment	Car Parking Services	Transport	Repairs To LCC Vehicles	341	15/07/2019	1908-13041 0.00		73.33 R	Leeds Lh - Alba Tyres	Yes
Leeds City Council	31/08/2019 C	communities and Environment	Car Parking Services	Transport	Repairs To LCC Vehicles	341	22/07/2019	1908-13042 0.00		73.33 R	Leeds Lh - Alba Tyres	Yes
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-13764 0.00		83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Income	Office Consumables Penalties, Fines & Car Parking Charges	210 934	11/07/2019 15/08/2019	1908-13997 0.00 1908-14443 0.00		10.19 R 98.00 R	Lyreco UK Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934		1908-14443 0.00		98.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1908-15419 0.00		1,905.97 R	Meon Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number Ar	erable VAT p	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1908-15444 0.00		6,159.18 R	Metric Group Limited	No
Leeds City Council		munities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1908-15445 0.00		80.00 R	Metric Group Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Car Parking Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205		1908-15793 0.00 1908-15897 0.00		15.93 R 1,097.25 R	Murco Apollo Nagels (Uk) Ltd	Yes No
Leeds City Council		munities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1908-15898 0.00		426.25 R	Nagels (Uk) Ltd	No
Leeds City Council		munities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		1908-15899 0.00		180.00 R	Nagels (Uk) Ltd	No
Leeds City Council		munities and Environment munities and Environment	Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-17145 0.00 1908-17146 0.00		1,354.80 R 7,652.70 R	Patrol Bus Lanes Patrol Parking	No
Leeds City Council Leeds City Council		imunities and Environment	Car Parking Services Car Parking Services	Supplies and Services	Operational Furniture And Equipment	277 203		1908-17146 0.00		100.42 R	Paypal *smithsequip	No Yes
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-18303 0.00		71,565.21 R	Quarry Hill Developments Ltd	No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-18478 0.00		113.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-20730 0.00		4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Car Parking Services	Income Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934 934		1908-21317 0.00 1908-21507 0.00		30.00 R 7.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-23276 0.00		113.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Com	munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-24136 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1908-25556 0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Cleaner Neighbourhood Teams	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126		1908-26243 0.00 1908-00402 0.00		5.25 R 116.60 R	Wickes Pudsey Acumen Waste Services Ltd	Yes No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00402 0.00		116.60 R	Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00405 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00406 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1908-00407 0.00		116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126 126		1908-00408 0.00 1908-00409 0.00		116.60 R	Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00411 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00412 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00413 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/08/2019 16/08/2019	1908-00414 0.00 1908-00415 0.00		116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00417 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/08/2019	1908-00418 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00419 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-00420 0.00 1908-00421 0.00		116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00421 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00423 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00424 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-00425 0.00 1908-00426 0.00		116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00427 0.00		116.60 R	Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00428 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1908-00429 0.00		116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1908-00430 0.00 1908-00431 0.00		116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		imunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-00431 0.00		116.60 R	Acumen Waste Services Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-01103 0.00		35.78 R	Amazon.Co.Uk*mh3k43eu4	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214		1908-01405 0.00		23.73 R	Amznmktplace	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-01686 0.00		14.17 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-01952 0.00 1908-01953 0.00		50.75 R 89.25 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1908-01954 0.00		43.75 R	Apple Transcription Limited	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-01955 0.00		42.00 R	Apple Transcription Limited	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1908-01956 0.00		70.00 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Premises	Other Hired And Contracted Services Water Services	265 125		1908-01957 0.00 1908-01969 0.00		17.50 R 672.00 R	Apple Transcription Limited Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1908-01970 0.00		12.40 R	Aquam Water Services	No
Leeds City Council	31/08/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/08/2019	1908-01973 0.00		56.48 R	Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1908-01974 0.00		15.15 R	Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1908-01975 0.00 1908-01976 0.00		38.57 R 5.51 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1908-01979 0.00		6.89 R	Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1908-01980 0.00		358.15 R	Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1908-01981 0.00		22.04 R	Aquam Water Services	No
Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams	Premises Supplies and Services	Water Services	125 241		1908-01982 0.00 1908-01999 0.00		22.04 R 42.24 R	Aquam Water Services	No Yes
Leeds City Council Leeds City Council		imunities and Environment imunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-01999 0.00		42.24 R 20.20 R	Arco Ltd Arco Ltd	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02015 0.00		9.45 R	Arco Ltd	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02016 0.00		99.17 R	Arco Ltd	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02033 0.00		21.96 R	Arco Ltd	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1908-02035 0.00 1908-02077 0.00		63.48 R 22.45 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02113 0.00		13.38 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-02150 0.00		16.30 R	Arco Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02151 0.00		27.03 R	Arco Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-02152 0.00		47.99 R 10.98 R	Arco Ltd Arco Ltd	No No
Leeds City Council		imunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1908-02156 0.00 1908-02157 0.00		9.01 R	Arco Ltd	No No
Leeds City Council	31/08/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02161 0.00		18.02 R	Arco Ltd	No
Leeds City Council	31/08/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/08/2019	1908-02163 0.00		43.75 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrec	overable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	Code 203	16/08/2019	1908-02181 0.00		76.40 R	Arco Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-02182 0.00		114.26 R	Arco Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/08/2019	1908-02183 0.00		-114.26 R	Arco Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/08/2019	1908-02190 0.00		37.15 R	Arco Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-02196 0.00 1908-02198 0.00		81.36 R	Arco Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2019 24/07/2019	1908-02198 0.00		133.36 R 31.07 R	Arco Ltd Asda Superstore	No Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	01/08/2019	1908-02987 0.00		80.96 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	01/08/2019	1908-02989 0.00		80.96 R	Associated Waste Management Limited	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/08/2019	1908-03093 0.00		70.40 R	Associated Waste Management Limited	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/07/2019	1908-03330 0.00		19.92 R	B & M Retail	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-04190 0.00		25.00 R	Brackenwood Community Association	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	08/08/2019 02/08/2019	1908-04412 0.00 1908-04476 0.00		2,100.00 R 173.41 R	Broxap Ltd Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/08/2019	1908-04478 0.00		-34.14 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/08/2019	1908-04501 0.00		19.44 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/08/2019	1908-04502 0.00		101.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/08/2019	1908-04503 0.00		-29.84 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/08/2019	1908-04521 0.00		257.73 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/08/2019 23/08/2019	1908-04522 0.00 1908-04523 0.00		19.44 R 12.80 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04523 0.00		188.44 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	30/08/2019	1908-04533 0.00		87.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04534 0.00		131.53 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04535 0.00		25.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04536 0.00		14.42 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04537 0.00		60.06 R 38.88 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2019 30/08/2019	1908-04540 0.00 1908-04549 0.00		38.88 R 29.87 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04550 0.00		48.44 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04551 0.00		17.70 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04553 0.00		53.10 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04558 0.00		79.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04571 0.00		32.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2019 30/08/2019	1908-04576 0.00 1908-04577 0.00		243.45 R 12.80 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/07/2019	1908-05350 0.00		98.18 R	Chippindale Plant Ltd	No Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1908-05364 0.00		85.57 R	Chippindale Plant Ltd	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-05365 0.00		188.58 R	Chippindale Plant Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-05370 0.00		1,890.50 R	Chippindale Plant Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-05371 0.00		98.00 R	Chippindale Plant Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	30/08/2019	1908-06420 0.00		1,170.42 R 1,048.20 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	203 265	30/08/2019 07/08/2019	1908-06426 0.00 1908-06546 0.00		260.00 R	D S Cooper Ltd	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	07/08/2019	1908-06547 0.00		280.00 R	D S Cooper Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-06548 0.00		140.00 R	D S Cooper Ltd	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	09/08/2019	1908-06838 0.00		63.75 R	Dh People Plus Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-06839 0.00		63.75 R	Dh People Plus Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/08/2019	1908-07210 0.00		165.26 R	Easaway Environmental	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/08/2019 21/08/2019	1908-07211 0.00 1908-07213 0.00		125.78 R 125.78 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	04/07/2019	1908-08476 0.00		247.00 R	Flexiform/asgard	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/06/2019	1908-09302 0.00		78.88 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/07/2019	1908-09323 0.00		29.50 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-09324 0.00		55.62 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-09327 0.00		15.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/07/2019 03/07/2019	1908-09330 0.00 1908-09334 0.00		132.20 R 59.08 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/07/2019	1908-09372 0.00		81.27 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	16/07/2019	1908-09404 0.00		155.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-09408 0.00		100.20 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-09409 0.00		103.00 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-09421 0.00		169.85 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-09422 0.00		58.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1908-09424 0.00 1908-09434 0.00		106.74 R 35.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-09435 0.00		85.12 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-09436 0.00		66.22 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-09448 0.00		168.96 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/07/2019	1908-09459 0.00		40.54 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/07/2019	1908-09461 0.00		90.95 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	26/07/2019	1908-09466 0.00		177.34 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Employees	Clothing & Uniforms Training & Development	241 70	29/07/2019 23/08/2019	1908-09467 0.00 1908-09822 0.00		59.56 R 560.00 R	Greenham Trading Ltd Harrison Hire & Sales	Yes No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	23/08/2019	1908-09823 0.00		-560.00 R	Harrison Hire & Sales	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-12169 0.00		125.00 R	Kd Bros Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	02/08/2019	1908-12187 0.00		80.00 R	Keep Britain Tidy	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-12733 0.00		77.55 R	Lawson Hardwick Limited	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	09/07/2019	1908-13935 0.00		43.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/00/2019 CON	nmunities and Environment	Cleaner Neighbourhood Teams	Employees	Training Costs	71	09/08/2019	1908-14445 0.00		975.00 R	Mallard Consultancy Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Am	rable VAT		ital Or Benificiary Name	Procurement Card
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-16059 0.00		153.95 R	Newitts.Com	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-16159 0.00 1908-17206 0.00		10,000.00 R 27.25 R	Nordic Products & Services Ltd Paypal *skylandequi	No Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212		1908-17674 0.00		0.70 R	Post Office Counter	Yes
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212		1908-17703 0.00		105.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241		1908-17744 0.00 1908-21362 0.00		1,480.00 R 75.00 R	Powerclean Environmental Services Ltd Sainsburys	d No Yes
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1908-21395 0.00		49.25 R	Sainsburys Smkts	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1908-21396 0.00		48.53 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		1908-21804 0.00 1908-22531 0.00		87.49 R 2,185.50 R	Screwfix Direct Spaldings Limited	Yes No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-22532 0.00		165.20 R	Spaldings Limited	No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1908-22533 0.00		32.90 R	Spaldings Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1908-22534 0.00 1908-22537 0.00		150.19 R 32.90 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-23887 0.00		36.20 R	The Helping Hand Compan	Yes
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-23888 0.00		440.25 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-23894 0.00 1908-25227 0.00		286.20 R 184.95 R	The Helping Hand Company Ltd Urban Hygiene Ltd	No No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258		1908-25396 0.00			R Various - Total Expenses	No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310		1908-25397 0.00			R Various - Total Expenses	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1908-25398 0.00 1908-25399 0.00			R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318		1908-25400 0.00			R Various - Total Expenses	No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	23/08/2019	1908-26437 0.00		8.00 R	Wireless Logic Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1908-26813 0.00 1908-26827 0.00		46.50 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-26830 0.00		35.76 R 26.29 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-26831 0.00		27.45 R	Www.Arco.Co.Uk	Yes
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-26836 0.00		8.88 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1908-26837 0.00 1908-26839 0.00		117.22 R 16.78 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/07/2019	1908-26840 0.00		88.98 R	Www.Arco.Co.Uk	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1908-26951 0.00		28.91 R	Www.Htsspares.Com	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects Computer Software & Equipment	228 214		1908-00453 0.00 1908-00720 0.00		118.70 R 1,075.00 R	Adel Community Network Alcium Software Ltd	No No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Food & Drink	231		1908-01061 0.00		23.69 R	Amazon.Co.Uk*m67a63r84	Yes
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Office Consumables	210		1908-01069 0.00		59.97 R	Amazon.Co.Uk*m68zf0ho4	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267		1908-01094 0.00 1908-01158 0.00		19.16 R 175.00 R	Amazon.Co.Uk*mh2975gl4 Am Amazon.Co.Uk*mh93g34v4 Am	Yes Yes
Leeds City Council	31/08/2019 Cd	ommunities and Environment	Communities	Transport	Public Transport Expenses	310		1908-01164 0.00		130.30 R	Amber Cars	Yes
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Food & Drink	231		1908-01401 0.00		11.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231		1908-01586 0.00 1908-01593 0.00		22.48 R 15.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Cd	ommunities and Environment	Communities	Supplies and Services	Operational Materials	205		1908-01705 0.00		7.16 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Food & Drink	231		1908-02462 0.00		8.56 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230		1908-02475 0.00 1908-02993 0.00		51.90 R 54.00 R	Asda Superstore Associated Waste Management Limited	Yes No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1908-03043 0.00		206.26 R	Associated Waste Management Limited	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03066 0.00		149.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-03072 0.00 1908-03076 0.00		29.17 R 149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03080 0.00		153.91 R	Associated Waste Management Limited	
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03081 0.00		29.17 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-03094 0.00 1908-03096 0.00		149.16 R 149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03109 0.00		149.16 R	Associated Waste Management Limited	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03121 0.00		149.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-03128 0.00 1908-03131 0.00		178.33 R 149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Food & Drink	231		1908-03325 0.00		6.47 R	B & M Retail	Yes
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-03531 0.00		1,169.67 R	Barca - Leeds	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Printing	230 215		1908-03705 0.00 1908-04258 0.00		5,693.40 R 678.00 R	Beeston Festival Briggs Signs & Graphics Ltd	No No
Leeds City Council		ommunities and Environment	Communities		Public Clocks	288		1908-04881 0.00		75.03 R	Canopy Housing Project Limited	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Conference Meetings	253		1908-05495 0.00		72.50 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1908-05497 0.00		234.00 R 130.00 R	City Of York Council Clean And Shine	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Training Allowances	257		1908-05561 0.00 1908-05625 0.00		479.80 R	Coaching North Ltd	No No
Leeds City Council	31/08/2019 Cd	ommunities and Environment	Communities	Capital	Construction	3	12/08/2019	1908-05657 0.00		4,249.04 C	Colas Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230		1908-05755 0.00 1908-06499 0.00		2,514.00 R	Community Action Little London & Servia	
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-06499 0.00		360.00 R 360.00 R	Cyp Arts Ltd Cyp Arts Ltd	No No
Leeds City Council	31/08/2019 Cd	ommunities and Environment	Communities	Supplies and Services	Publication And Promotion	267	02/08/2019	1908-06586 0.00		150.00 R	David Lindsay	No
Leeds City Council		ommunities and Environment ommunities and Environment	Communities	Supplies and Services	Publication And Promotion Publication And Promotion	267		1908-06587 0.00		150.00 R	David Lindsay	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities	Supplies and Services Capital	Funiture And Equipment	267 5		1908-06589 0.00 1908-06794 0.00		150.00 R 38.60 C	David Lindsay Demco Europe Limited	No No
Leeds City Council	31/08/2019 Cd	ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/08/2019	1908-07285 0.00		618.75 R	Ebor Gardens Advice Centre	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-07345 0.00		1,000.00 R	Edge Analytics Ltd	No
Leeds City Council	31/06/2019 Co	ommunities and Environment	Communities	Supplies and Services	Advertising	211	08/07/2019	1908-08084 0.00		25.00 R	Facebk Fx682nanj2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	Advertising	211	18/07/2019	1908-08099 0.00		14.96 R	Facebk Xwymhmnmj2	Yes
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-08158 0.00		2,910.00 R	Farsley Community Initiative	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-08349 0.00		50.00 R	Firthfields Community Association	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Office Furniture & Equipment 'Well Being' Large Grants Projects	201 230		1908-08435 0.00 1908-08502 0.00		477.00 R 1,000.00 R	Flexiform Business Furni For Disability Mobility	Yes No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-08768 0.00		2,500.00 R	Friends Of Bramley Festival	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/08/2019	1908-08769 0.00		500.00 R	Friends Of Skelton Grange	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Public Clocks	288		1908-09281 0.00		2,000.00 R	Grassroots Enterprise For	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229		1908-09641 0.00		46,248.77 R	Halifax Opportunities Trust	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		1908-09814 0.00 1908-10053 0.00		84.00 R 140.00 R	Harehills Cic Hayley'S Hair Services	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Public Clocks	288		1908-10119 0.00		1,400.00 R	Health For All (Leeds)	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-10125 0.00		430.00 R	Health For All (Leeds)	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Office Consumables	210		1908-10694 0.00		3.63 R	Home Bargains	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229		1908-10773 0.00		56,594.06 R	Horton Housing Support Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Catering Service Conference Meetings	233 253		1908-10813 0.00 1908-10814 0.00		150.00 R 25.00 R	Hull City Council Hull City Council	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-10830 0.00		947.82 R	Hunslet Rugby Foundation	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-10831 0.00		750.00 R	Hunslet Tenants And Residents	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-10839 0.00		5,000.00 R	Hyde Park Unity Day	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Food & Drink	231		1908-10994 0.00		25.00 R	Infinity Centre	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Capital	Conference Meetings Furniture And Equipment	253 5		1908-10995 0.00 1908-11683 0.00		75.00 R 361.68 C	Infinity Centre Jillings Baddeley Ltd	No No
Leeds City Council		mmunities and Environment	Communities	Capital	Furniture And Equipment	5		1908-11684 0.00		354.72 C	Jillings Baddeley Ltd	No
Leeds City Council		mmunities and Environment	Communities	Capital	Furniture And Equipment	5		1908-11685 0.00		475.00 C	Jillings Baddeley Ltd	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-12024 0.00		1,060.00 R	Junior Sports Hub	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-12033 0.00		810.20 R	Just Enough Uk Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-12258 0.00 1908-12499 0.00		500.00 R 500.00 R	Kidz & Co Kippax Armistice Group	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229		1908-12781 0.00		12,384.58 R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-12960 0.00		70.00 R	Leeds Community Spaces	No
Leeds City Council		mmunities and Environment	Communities	Capital	Other Costs	7		1908-13043 0.00		1,000.00 C	Leeds Little Free Library 2	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-13044 0.00		1,000.00 R	Leeds Little Free Library 2	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1908-13045 0.00 1908-13072 0.00		1,000.00 C 10,500.00 R	Leeds Little Free Library 2 Leeds Street Team	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-13129 0.00		162.00 R	Leeds11.Com	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1908-13197 0.00		500.00 R	Leodis Community Project	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-13236 0.00		215.12 R	Lgbt+ Sport Fringe Festival	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-13237 0.00		886.83 R	Lgbt+ Sport Fringe Festival	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205		1908-13351 0.00 1908-13357 0.00		2.08 R 4.64 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Operational Materials	205		1908-13365 0.00		10.37 R	Lidl Gb Leeds	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-13458 0.00		501.50 R	Little Buttons Ltd	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-13459 0.00		354.00 R	Little Buttons Ltd	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-13721 0.00		6,907.34 R	Ls-Ten Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1908-14262 0.00 1908-14374 0.00		3.36 R 50.00 R	Lyreco UK Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		mmunities and Environment	Communities	Capital	Other Costs	7		1908-14501 0.00		2,181.47 C	Manorfield Hall	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-15147 0.00		638.00 R	Matthew Keddle	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Office Consumables	210		1908-15153 0.00		13.25 R	Max Spielmann Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1908-15502 0.00 1908-15503 0.00		5,226.06 R 6,697.00 R	Middleton Railway Trust Limited Middleton Railway Trust Limited	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-15689 0.00		122.75 R	Moortown Social Club Over 60s Section	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-15692 0.00		5,000.00 R	Morley Arts Festival	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1908-15698 0.00		450.00 R	Morley Town Centre Management Board	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1908-15712 0.00 1908-15768 0.00		20.00 R 70.00 R	Mothercare World Mrs N Bi	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-15926 0.00		166.00 R	Natecla	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-15982 0.00		10.50 R	Nbc Shoe Repairs	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Publication And Promotion	267		1908-16084 0.00		250.00 R	Nicholas Singleton	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-16342 0.00		5,000.00 R	Northsky	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Recurring & Major Grants Projects 'Well Being' Large Grants Projects	229 230		1908-16362 0.00 1908-16384 0.00		28,969.07 R 3,250.00 R	Nova Wakefield District Limited Nps Leeds Ltd	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1908-16430 0.00		1,815.00 R	Oblong Ltd	No No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-16489 0.00		6,909.25 R	One Formation	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Capital	Furniture And Equipment	5		1908-16508 0.00		76,046.00 C	Opening The Book Ltd	No
Leeds City Council		mmunities and Environment	Communities	Capital	Furniture And Equipment	5		1908-16509 0.00		76,784.00 C	Opening The Book Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Operational Materials	229 205		1908-17138 0.00 1908-17169 0.00		52,836.02 R 4.12 R	Path Yorkshire Paypal *avantgarded	No Yes
Leeds City Council Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Printing	215		1908-17172 0.00		312.00 R	Paypal *biglaces	Yes
Leeds City Council		mmunities and Environment	Communities	Employees	Professional Subscriptions	89		1908-17487 0.00		31.78 R	Piktochartco*1b2ebpf2469	Yes
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Communities	Supplies and Services	Operational Materials	205		1908-17687 0.00		100.00 R	Post Office Counter	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Market Research	260		1908-17690 0.00		130.00 R	Post Office Counter	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		1908-17691 0.00 1908-17695 0.00		10.00 R 240.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Conference Meetings Conference Meetings	253		1908-17698 0.00		150.00 R	Post Office Counter Post Office Counter	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Publication And Promotion	267		1908-17700 0.00		100.00 R	Post Office Counter	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Food & Drink	231	19/07/2019	1908-17729 0.00		5.00 R	Poundland Ltd 1168	Yes
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1908-17755 0.00		-5,053.34 R	Ppl Prs Ltd	No
Leeds City Council	31/00/2019 CO	mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-17756 0.00		1,792.85 R	Ppl Prs Ltd	No

Organisation Label	Effective Organisation	ional Unit Service Divis	sion Label Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Date	Transaction Irrec	overable VAT Amount		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	'Well Being' Large Grants Projects	230	15/08/2019	1908-17838 0.00		250.56 R		Prince Philip Centre Phab Club	No
Leeds City Council	31/08/2019 Communities and Er		Supplies and Services	Public Clocks	288	09/08/2019	1908-18176 0.00		1,618.47 R		Proverb 31 Woman	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Catering Service	230 233	08/08/2019 02/08/2019	1908-18181 0.00 1908-18234 0.00		1,085.00 R 88.00 R		Pudsey Carnival Committee Purple Chilli Events Catering	No No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	'Well Being' Large Grants Projects	230	15/08/2019	1908-20366 0.00		1,000.00 R		Reestablish	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-20383 0.00	4	68,953.89 R		Refugee Council	No
Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230	06/08/2019	1908-20688 0.00 1908-20689 0.00		4,521.00 R 3,792.50 R		Rjc Productions Ltd Rjc Productions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230 230	09/08/2019 23/08/2019	1908-20689 0.00		3,792.50 R 1,000.00 R		Rothwell & District Carnival Committee	No No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	'Well Being' Large Grants Projects	230	29/08/2019	1908-21857 0.00		1,000.00 R		Seacroft Working Men'S Club	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Advertising	211	08/08/2019	1908-22276 0.00		171.00 R		SIf Promos	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	08/08/2019 22/08/2019	1908-22277 0.00 1908-22278 0.00		90.00 R 330.00 R		SIf Promos SIf Promos	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Recurring & Major Grants Projects	219	07/08/2019	1908-22278 0.00		11,123.86 R		Solace	No No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Printing	215	21/08/2019	1908-22601 0.00		480.00 R		Sports Bulk Suppliers	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Conference Meetings	253	01/08/2019	1908-22791 0.00		252.19 R		St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Conference Meetings Well Being Small Grants Projects	253 228	23/08/2019 09/08/2019	1908-22797 0.00 1908-22801 0.00		376.50 R 468.65 R		St Georges Centre Limited St Helenas Community Social Club	No No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	'Well Being' Large Grants Projects	230	23/08/2019	1908-22942 0.00		4,000.00 R		Street Work Soccer Academy Ltd	No No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Subsistence	256	30/07/2019	1908-22966 0.00		9.57 R		Subway Seacroft	Yes
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Food & Drink	231	29/07/2019	1908-23703 0.00		31.08 R		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310	09/07/2019 12/08/2019	1908-23711 0.00 1908-23752 0.00		22.63 R 1,600.00 R		Tesco Store 2814 Tetleys Motor Services Ltd	Yes No
Leeds City Council	31/08/2019 Communities and El		Transport	Public Transport Expenses	310	23/08/2019	1908-23753 0.00		760.00 R		Tetleys Motor Services Ltd	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Recurring & Major Grants Projects	229	07/08/2019	1908-23801 0.00		46,033.39 R		The Children'S Society	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	'Well Being' Large Grants Projects	230	02/08/2019	1908-24092 0.00		105.00 R		Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/08/2019 23/08/2019	1908-24099 0.00 1908-24100 0.00		34.19 R 60.00 R		Tim Woodhouse Tim Woodhouse	No No
Leeds City Council	31/08/2019 Communities and El		Transport	Public Transport Expenses	310	29/08/2019	1908-24101 0.00		138.00 R		Tim Woodhouse	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Recurring & Major Grants Projects	229	07/08/2019	1908-24374 0.00		48,938.22 R		Touchstone - Leeds	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Subsistence	256	12/08/2019	1908-25401 0.00		125.99		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12/08/2019 12/08/2019	1908-25402 0.00 1908-25403 0.00		1.42 771.39		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Communities and E		Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25404 0.00		1,067.65		Various - Total Expenses	No
Leeds City Council	31/08/2019 Communities and E		Transport	Car Parking Fees	312	12/08/2019	1908-25405 0.00		308.53	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Support Services	'Well Being' Large Grants Projects Legal Disbursements	230 411	29/08/2019 07/08/2019	1908-26054 0.00 1908-26070 0.00		710.84 R 340.40 R		Wcr Ltd Weightmans Llp	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	'Well Being' Large Grants Projects	230	05/08/2019	1908-26182 0.00		782.00 R		Wetherby Athletic Ladies Football Club	No No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Conference Meetings	253	19/07/2019	1908-26356 0.00		10.05 R		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Operational Materials	205	11/07/2019	1908-26466 0.00		30.00 R		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Conference Meetings Recurring & Major Grants Projects	253 229	16/07/2019 07/08/2019	1908-26480 0.00 1908-26678 0.00		60.00 R 7,313.68 R		Wm Morrisons Store Womencentre Ltd	Yes No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	'Well Being' Large Grants Projects	230	15/08/2019	1908-27620 0.00		497.52 R		2nd Morley Scouts Group Parents	No
Leeds City Council	31/08/2019 Communities and El		Transport	Hire Of Movable Plant & Machinery	315	30/08/2019	1908-00316 0.00		1,310.86 R		Access Hire Nationwide Ltd	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Bought In Professional Services	277	21/08/2019	1908-00666 0.00 1908-00957 0.00		860.24 R		Airwave Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/07/2019 28/06/2019	1908-00957 0.00		33.33 R 7.99 R		Alter 8 Amazon Prime*m610v9bo4	Yes Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Office Consumables	210	28/07/2019	1908-01004 0.00		7.99 R		Amazon Prime*mh2ka2pg4 Am	Yes
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Office Consumables	210	03/07/2019	1908-01019 0.00		27.32 R		Amazon.Co.Uk*m613772x4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	10/07/2019 18/07/2019	1908-01072 0.00 1908-01317 0.00		70.05 R -10.62 R		Amazon.Co.Uk*m692x6rv4 Amz*eidoct	Yes Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/07/2019	1908-01397 0.00		24.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Er	nvironment Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-01406 0.00		7.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-01411 0.00		10.48 R		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Ei 31/08/2019 Communities and Ei		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 30/07/2019	1908-01456 0.00 1908-01620 0.00		10.62 R 9.63 R		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-01689 0.00		12.48 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-02200 0.00		-12.70 R		Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	09/07/2019 02/08/2019	1908-03395 0.00 1908-04456 0.00		3.33 R 4,398.64 R		B&m Retail Ltd Bt Redcare	Yes No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Telephones	213	02/08/2019	1908-04457 0.00		5,221.50 R		Bt Redcare	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Telephones	213	02/08/2019	1908-04458 0.00		48,774.35 R		Bt Redcare	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services	Telephones	213	02/08/2019	1908-04459 0.00		1,851.52 R		Bt Redcare	No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services Supplies and Services	Telephones Telephones	213 213	02/08/2019	1908-04460 0.00 1908-04461 0.00		4,187.89 R 1,115.75 R		Bt Redcare Bt Redcare	No No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Telephones	213		1908-04462 0.00		603.50 R		Bt Redcare	No
Leeds City Council	31/08/2019 Communities and E	Environment Community Safety	Supplies and Services	Telephones	213	05/08/2019	1908-04463 0.00		47.34 R		Bt Redcare	No
Leeds City Council	31/08/2019 Communities and E		Supplies and Services	Telephones	213	05/08/2019	1908-04464 0.00		100.58 R		Bt Redcare	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Supplies and Services Supplies and Services	Telephones Telephones	213 213	09/08/2019 09/08/2019	1908-04465 0.00 1908-04466 0.00		4,187.89 R 603.50 R		Bt Redcare Bt Redcare	No No
Leeds City Council	31/08/2019 Communities and El		Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-05160 0.00		5.75 R		Ccl Computers Ltd	Yes
Leeds City Council	31/08/2019 Communities and E	nvironment Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-05161 0.00		51.74 R		Ccl Computers Ltd	Yes
Leeds City Council	31/08/2019 Communities and E		Employees	Training & Development	70	14/08/2019	1908-05197 0.00		130.00 R		Central Conference Consultants Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04/07/2019 04/07/2019	1908-05688 0.00 1908-05689 0.00		308.00 R 255.00 R		Combined Court Combined Court	Yes Yes
Leeds City Council	31/08/2019 Communities and E	nvironment Community Safety	Support Services	Legal Disbursements	411	08/07/2019			355.00 R		Combined Court	Yes
Leeds City Council	31/08/2019 Communities and E	nvironment Community Safety	Support Services	Legal Disbursements	411	10/07/2019	1908-05692 0.00		255.00 R		Combined Court	Yes
Leeds City Council	31/08/2019 Communities and El		Support Services Support Services	Legal Disbursements	411	11/07/2019	1908-05694 0.00		308.00 R		Combined Court	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and El 31/08/2019 Communities and El		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1908-05695 0.00 1908-05704 0.00		308.00 R 308.00 R		Combined Court Combined Court	Yes Yes
				<u> </u>	***	0						- -

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Community Safety	Support Services	Legal Disbursements	Code 411	26/07/2019	1908-05706 0.00	455.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Community Safety	Support Services	Legal Disbursements	411	30/07/2019	1908-05710 0.00	100.00 R	Combined Court	Yes
Leeds City Council		mmunities and Environment	Community Safety	Support Services	Legal Disbursements	411	30/07/2019	1908-05711 0.00	355.00 R	Combined Court	Yes
Leeds City Council		mmunities and Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-06057 0.00	3.55 R	Co-Op Group 108593	Yes
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	02/08/2019 02/08/2019	1908-07134 0.00 1908-07135 0.00	518.00 R -472.00 R	Dvs Ltd Dvs Ltd	No No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-07136 0.00	644.00 R	Dvs Ltd	No No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-07137 0.00	7,965.00 R	Dvs Ltd	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-07138 0.00	1,241.00 R	Dvs Ltd	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-08120 0.00	4.35 R	Falcon Electrical Wholesa	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	23/07/2019 12/07/2019	1908-08121 0.00 1908-08497 0.00	1.40 R 760.00 R	Falcon Electrical Wholesa	Yes
Leeds City Council Leeds City Council		mmunities and Environment	Community Safety Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-08975 0.00	760.00 R 55.88 R	Fluid Branding Limited Geo Spence & Sons Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09283 0.00	32.64 R	Grax Ltd	Yes
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-09284 0.00	7.00 R	Grax Ltd	Yes
Leeds City Council		mmunities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/07/2019	1908-10627 0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council		mmunities and Environment	Community Safety	Support Services Support Services	Legal Disbursements	411	17/07/2019	1908-10628 0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Supplies and Services	Legal Disbursements Office Consumables	411 210	17/07/2019 06/07/2019	1908-10629 0.00 1908-13906 0.00	226.00 R 10.76 R	Hmcourts-Service.G Lyreco UK Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Community Safety	Transport	Car Parking Fees	312	22/07/2019	1908-15983 0.00	7.50 R	Ncp Limited	Yes
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-16147 0.00	21,597.62 R	Norbain Holdings Ltd	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-16436 0.00	575.00 R	Ofcom	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-16945 0.00	26,166.66 R	Palm Cove Society	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Postages Postages	212 212	08/07/2019 12/07/2019	1908-17680 0.00 1908-17688 0.00	220.00 R 220.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Postages	212	18/07/2019	1908-17697 0.00	220.00 R	Post Office Counter	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Postages	212	30/07/2019	1908-17707 0.00	220.00 R	Post Office Counter	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Printing	215	25/07/2019	1908-17826 0.00	30.00 R	Primark	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-21776 0.00	80.84 R	Scattergood & Johnson	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Employees Support Services	Training & Development Legal Disbursements	70 411	06/08/2019 16/08/2019	1908-22405 0.00 1908-22522 0.00	20.00 R 108.50 R	Solution Talk Sovereign Legal Services Ltd	No No
Leeds City Council		mmunities and Environment	Community Safety	Premises	Rents	141	08/08/2019	1908-23906 0.00	970.83 R	The Leeds Bid Limited	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-24834 0.00	13.98 R	Trevor Iles Ltd	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25406 0.00	0.73 R	Various - Total Expenses	No
Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety	Transport	Public Transport Expenses	310	12/08/2019	1908-25407 0.00	18.70 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12/08/2019 12/08/2019	1908-25408 0.00 1908-25409 0.00	1,773.13 R 100.19 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		mmunities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25410 0.00	2,908.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		mmunities and Environment	Community Safety	Support Services	Legal Disbursements	411	07/08/2019	1908-26027 0.00	732.50 R	Ward Hadaway Solicitors	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/08/2019	1908-26065 0.00	1,395.00 R	Webwayone Limited	No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Subsistence	256	19/08/2019	1908-26724 0.00	620.00 R	Wrightway Uk Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	30/07/2019 09/08/2019	1908-27343 0.00 1908-27630 0.00	46.91 R 8,837.33 R	Yesss Electrical 4 Site Security Services Ltd	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00117 0.00	31.50 R	A Mohammed	No No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00118 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00119 0.00	54.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00120 0.00	18.00 R	A Mohammed	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	02/08/2019 02/08/2019	1908-00121 0.00 1908-00122 0.00	21.00 R 27.00 R	A Mohammed A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00123 0.00	90.00 R	A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00124 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00125 0.00	27.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00126 0.00	18.00 R	A Mohammed	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	02/08/2019 02/08/2019	1908-00127 0.00 1908-00128 0.00	54.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00129 0.00	36.00 R	A Mohammed	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00130 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00131 0.00	54.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00132 0.00	18.00 R	A Mohammed A Mohammed	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	02/08/2019 02/08/2019	1908-00133 0.00 1908-00134 0.00	18.00 R 18.00 R	A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00135 0.00	54.00 R	A Mohammed	No
Leeds City Council	31/08/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00136 0.00	31.50 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00137 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00138 0.00	18.00 R	A Mohammed	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	02/08/2019 02/08/2019	1908-00139 0.00 1908-00140 0.00	18.00 R 18.00 R	A Mohammed A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00141 0.00	54.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00142 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00143 0.00	31.50 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00144 0.00	54.00 R	A Mohammed	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	09/08/2019 09/08/2019	1908-00145 0.00 1908-00146 0.00	18.00 R 27.00 R	A Mohammed A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09/08/2019	1908-00146 0.00	27.00 R 18.00 R	A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00148 0.00	54.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00149 0.00	18.00 R	A Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00150 0.00	18.00 R	A Mohammed	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	09/08/2019 09/08/2019	1908-00151 0.00 1908-00152 0.00	19.50 R 27.00 R	A Mohammed A Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00153 0.00	18.00 R	A Musalam	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecoverable VA	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	29/08/2019	1908-00154 0.00	18.00 R	A Musalam	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-00155 0.00	54.00 R	A Musalam	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00159 0.00	27.00 R	A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00160 0.00	18.00 R	A Namaki	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	02/08/2019 02/08/2019	1908-00161 0.00 1908-00162 0.00	18.00 R 18.00 R	A Namaki A Namaki	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00163 0.00	27.00 R	A Namaki	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00164 0.00	18.00 R	A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00165 0.00	18.00 R	A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00166 0.00	40.50 R	A Namaki	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	02/08/2019 19/08/2019	1908-00167 0.00 1908-00168 0.00	31.50 R 18.00 R	A Namaki A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-00169 0.00	18.00 R	A Namaki	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-00170 0.00	18.00 R	A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-00171 0.00	18.00 R	A Namaki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-00172 0.00	31.50 R	A Namaki	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	13/08/2019 02/08/2019	1908-00209 0.00 1908-00222 0.00	269.28 R 18.00 R	Abbey J Forster Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00223 0.00	18.00 R	Abdulahad Denha	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00224 0.00	18.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00225 0.00	18.00 R	Abdulahad Denha	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	02/08/2019 02/08/2019	1908-00226 0.00 1908-00227 0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00227 0.00	18.00 R	Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00229 0.00	90.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00230 0.00	18.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00231 0.00	36.00 R	Abdulahad Denha	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	02/08/2019 02/08/2019	1908-00232 0.00 1908-00233 0.00	18.00 R 27.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00234 0.00	18.00 R	Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00235 0.00	18.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00236 0.00	18.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00237 0.00	22.50 R	Abdulahad Denha	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	09/08/2019 09/08/2019	1908-00238 0.00 1908-00239 0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00240 0.00	27.00 R	Abdulahad Denha	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00241 0.00	31.50 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00242 0.00	30.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-00243 0.00	22.50 R 18.00 R	Abdulrahim Dastvar	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	01/08/2019 01/08/2019	1908-00246 0.00 1908-00247 0.00	18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-00248 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-00249 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-00250 0.00	18.00 R	Abdulrahim Dastyar	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	02/08/2019 02/08/2019	1908-00251 0.00 1908-00252 0.00	22.50 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00253 0.00	360.00 R	Abdulrahim Dastyar	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00254 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00255 0.00	18.00 R	Abdulrahim Dastyar	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	02/08/2019 02/08/2019	1908-00256 0.00 1908-00257 0.00	18.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00258 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00259 0.00	42.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00260 0.00	18.00 R	Abdulrahim Dastyar	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	02/08/2019	1908-00261 0.00 1908-00262 0.00	18.00 R 48.00 R	Abdulrahim Dastyar Abdulrahim Dastvar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019 02/08/2019	1908-00262 0.00	27.00 R	Abdulrahim Dastyar	No No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00264 0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00265 0.00	27.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-00266 0.00	22.50 R 18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 09/08/2019	1908-00267 0.00 1908-00268 0.00	27.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00269 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-00270 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00271 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00272 0.00	18.00 R 18.00 R	Abdulrahim Dastyar	No No
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	09/08/2019 09/08/2019	1908-00273 0.00 1908-00274 0.00	27.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00275 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00276 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00277 0.00	27.00 R	Abdulrahim Dastyar	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	09/08/2019 19/08/2019	1908-00278 0.00 1908-00279 0.00	18.00 R 36.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-00279 0.00	18.00 R	Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00281 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00282 0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00283 0.00	18.00 R	Abdulrahim Dastyar	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		1908-00284 0.00 1908-00285 0.00	18.00 R 22.50 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00286 0.00	18.00 R	Abdulrahim Dastyar	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable		unt Capital O	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00287 0.00		33.00 R	Abdulrahim Dastyar	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00288 0.00		18.00 R	Abdulrahim Dastyar	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 Books & Audio-Visual Materials	277 206		1908-00289 0.00 1908-00717 0.00		27.00 R 45.00 R	Abdulrahim Dastyar Alan Wrigley Dotcom	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-00740 0.00		20.24 R	Aldi 89 779	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-00741 0.00		3.33 R	Aldi 89 779	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00744 0.00		25.50 R	Alena Zueva	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		1908-00745 0.00 1908-00746 0.00		33.00 R 25.50 R	Alena Zueva Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1908-00747 0.00		78.00 R	Alena Zueva	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00748 0.00		7.50 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00749 0.00		3.00 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-00750 0.00		11.20 R	Alena Zueva	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		1908-00751 0.00 1908-00752 0.00		7.50 R 40.65 R	Alena Zueva Alena Zueva	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00753 0.00		11.00 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00754 0.00		3.00 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00755 0.00		7.50 R	Alena Zueva	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		1908-00756 0.00 1908-00757 0.00		25.50 R 30.00 R	Alena Zueva Alena Zueva	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00758 0.00		25.50 R	Alena Zueva	No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00759 0.00		58.60 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00760 0.00		25.50 R	Alena Zueva	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		1908-00761 0.00 1908-00762 0.00		25.50 R 30.00 R	Alena Zueva Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1908-00763 0.00		25.50 R	Alena Zueva	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00764 0.00		25.50 R	Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00765 0.00		33.00 R	Alena Zueva	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		1908-00766 0.00 1908-00767 0.00		25.50 R 25.50 R	Alena Zueva Alena Zueva	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-00768 0.00		25.50 R 25.50 R	Alena Zueva	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00769 0.00		25.50 R	Alena Zueva	No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00792 0.00		18.00 R	Alexandra Costenco	No
Leeds City Council		mmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-00793 0.00		36.00 R	Alexandra Costenco	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-00794 0.00 1908-00795 0.00		36.00 R 36.00 R	Alexandra Costenco Alexandra Costenco	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00796 0.00		36.00 R	Alexandra Costenco	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00797 0.00		36.00 R	Alexandra Costenco	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00798 0.00		36.00 R	Alexandra Costenco	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		1908-00799 0.00 1908-00800 0.00		54.00 R 45.00 R	Alexandra Costenco Alexandra Costenco	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00803 0.00		54.00 R	Alexandra Hirst	No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00804 0.00		18.00 R	Alexandra Hirst	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00805 0.00		33.00 R	Alexandra Hirst	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		1908-00806 0.00 1908-00849 0.00		18.00 R 18.00 R	Alexandra Hirst Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00850 0.00		18.00 R	Ali Pourakaberian	No No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00851 0.00		18.00 R	Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00852 0.00		18.00 R	Ali Pourakaberian	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		1908-00853 0.00 1908-00854 0.00		27.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00855 0.00		18.00 R	Ali Pourakaberian	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00856 0.00		28.50 R	Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00857 0.00		10.00 R	Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		1908-00858 0.00		22.50 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	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		1908-00859 0.00 1908-00860 0.00		18.00 R	Ali Pourakaberian	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00861 0.00		36.00 R	Ali Pourakaberian	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-00862 0.00		18.00 R	Ali Pourakaberian	No
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-00863 0.00		18.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1908-00864 0.00 1908-00867 0.00		75.00 R	Alison Brumwell	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-00870 0.00		50.00 R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-00911 0.00	3,6	16.48 R	Allied Publicity Services	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-00994 0.00		7.99 R	Amazon Prime*m62hz7u14	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206		1908-01010 0.00 1908-01050 0.00		7.99 R 43.87 R	Amazon Co Llk*m65bt17c4	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access Customer Access	Supplies and Services	Office Furniture & Equipment	201		1908-01067 0.00		43.07 R 23.90 R	Amazon.Co.Uk*m65bt17o4 Amazon.Co.Uk*m682e6im4 Am	Yes
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/07/2019	1908-01082 0.00		62.66 R	Amazon.Co.Uk*mh0gf2154	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-01084 0.00		12.05 R	Amazon.Co.Uk*mh0u33vq4 Am	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-01115 0.00 1908-01120 0.00		35.13 R	Amazon Co. Uk*mh4m65e24	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210		1908-01120 0.00 1908-01125 0.00		11.98 R 21.60 R	Amazon.Co.Uk*mh56t1tj4 Am Amazon.Co.Uk*mh5um3el4 Am	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-01136 0.00		99.99 R	Amazon.Co.Uk*mh6wn3ae4 Am	Yes
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01235 0.00		18.00 R	Ambreen Mohammed	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-01236 0.00		36.00 R	Ambreen Mohammed Ambreen Mohammed	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		1908-01237 0.00 1908-01238 0.00		18.00 R 18.00 R	Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-01275 0.00		22.50 R	Amrit Bhabra	No No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-01276 0.00		18.00 R	Amrit Bhabra	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Date	Transaction Irrecoverable VA	T Capital C		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services E	Bought In Professional Services	Code 277	02/08/2019	1908-01277 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01278 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services E	Bought In Professional Services	277	02/08/2019	1908-01279 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01280 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01281 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-01282 0.00 1908-01283 0.00	18.00 R 18.00 R	Amrit Bhabra Amrit Bhabra	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	02/08/2019 02/08/2019	1908-01283 0.00	18.00 R	Amrit Bhabra	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01285 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01286 0.00	21.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services E	Bought In Professional Services	277	02/08/2019	1908-01287 0.00	36.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01288 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-01289 0.00	21.00 R	Amrit Bhabra	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-01290 0.00 1908-01291 0.00	18.00 R 18.00 R	Amrit Bhabra Amrit Bhabra	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019		18.00 R	Amrit Bhabra	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-01293 0.00	27.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services E	Bought In Professional Services	277	09/08/2019	1908-01294 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-01295 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-01296 0.00	27.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services	277	19/08/2019	1908-01297 0.00	18.00 R 18.00 R	Amrit Bhabra	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-01298 0.00 1908-01299 0.00	18.00 R	Amrit Bhabra Amrit Bhabra	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-01300 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-01301 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-01302 0.00	36.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services E	Bought In Professional Services	277	19/08/2019	1908-01303 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-01304 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-01305 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-01306 0.00	18.00 R	Amrit Bhabra	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	21/07/2019 15/07/2019	1908-01320 0.00 1908-01321 0.00	78.57 R	Amzn Mktp Uk*mh2ka7j94 Amzn Mktp Uk*mh3q53oe4 Am	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access		Office Furniture & Equipment	201	01/07/2019	1908-01336 0.00	15.44 R 24.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	01/07/2019	1908-01339 0.00	232.48 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Office Furniture & Equipment	201	02/07/2019	1908-01344 0.00	1.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Computer Software & Equipment	214	03/07/2019	1908-01351 0.00	18.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	03/07/2019	1908-01355 0.00	22.06 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	05/07/2019	1908-01365 0.00	13.94 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access		Operational Materials	205 205	08/07/2019 08/07/2019	1908-01388 0.00 1908-01389 0.00	38.52 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access		Operational Materials Operational Materials	205	09/07/2019		82.53 R 28.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	09/07/2019	1908-01403 0.00	52.50 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	09/07/2019	1908-01407 0.00	44.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Operational Materials	205	10/07/2019	1908-01408 0.00	39.08 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	10/07/2019	1908-01409 0.00	11.36 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	11/07/2019	1908-01424 0.00	34.08 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Operational Materials Office Consumables	205 210	11/07/2019 11/07/2019	1908-01427 0.00 1908-01431 0.00	70.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	13/07/2019	1908-01439 0.00	29.17 R 17.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	15/07/2019	1908-01448 0.00	5.08 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Consumables	210	16/07/2019	1908-01462 0.00	9.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	18/07/2019	1908-01484 0.00	15.79 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	19/07/2019	1908-01493 0.00	196.63 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment			Office Furniture & Equipment	201	19/07/2019	1908-01494 0.00	95.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Office Furniture & Equipment Office Consumables	201 210	19/07/2019 20/07/2019	1908-01498 0.00 1908-01501 0.00	196.93 R 45.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	20/07/2019	1908-01502 0.00	133.29 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	20/07/2019	1908-01503 0.00	106.63 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Operational Materials	205	21/07/2019	1908-01506 0.00	57.46 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment			Office Consumables	210	22/07/2019	1908-01517 0.00	196.93 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment			Office Consumables	210	22/07/2019	1908-01532 0.00	283.15 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Consumables	210 210	22/07/2019 26/07/2019	1908-01533 0.00 1908-01583 0.00	196.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Office Consumables Office Consumables	210	27/07/2019	1908-01592 0.00	61.73 R 10.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Consumables	210		1908-01594 0.00	6.86 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Consumables	210		1908-01596 0.00	93.35 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Office Consumables	210	28/07/2019	1908-01597 0.00	90.74 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Office Consumables	210	29/07/2019	1908-01612 0.00	11.89 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Consumables	210	29/07/2019		10.49 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	30/07/2019		53.49 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Operational Materials	205 201	30/07/2019 27/06/2019	1908-01619 0.00 1908-01624 0.00	17.90 R	Amznmktplace Amazon Co Llk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Office Furniture & Equipment Computer Software & Equipment	214	01/07/2019	1908-01624 0.00	7.96 R 9.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Operational Materials	205	01/07/2019	1908-01635 0.00	24.56 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	01/07/2019		5.79 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Operational Materials	205	02/07/2019	1908-01640 0.00	30.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	02/07/2019	1908-01641 0.00	137.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	02/07/2019		11.24 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1908-01648 0.00	49.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services (Office Furniture & Equipment	201	08/0//2019	1908-01657 0.00	87.66 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pay Code	ment Date	Transaction Irrecoverable VAT Number Amount		ital Or Benificiary Name renue	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201 08		1908-01658 0.00	26.73 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1908-01659 0.00	73.15 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1908-01661 0.00 1908-01662 0.00	49.28 R 39.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1908-01668 0.00	-16.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1908-01670 0.00	-5.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment			1908-01672 0.00	229.92 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Furniture & Equipment			1908-01691 0.00 1908-01696 0.00	158.37 R 9.87 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1908-01698 0.00	20.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables			1908-01703 0.00	196.93 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials			1908-01704 0.00	9.53 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables			1908-01707 0.00 1908-01708 0.00	58.99 R 283.15 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment			1908-01731 0.00	235.96 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1908-01735 0.00	36.63 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1908-01737 0.00	238.12 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Bought In Professional Services			1908-01744 0.00 1908-01746 0.00	21.95 R 43.90 R	Amznmktplace Amazon.Co.Uk Ana-Cristina Popescu	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01747 0.00	180.00 R	Ana-Cristina Popescu	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01748 0.00	60.00 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01749 0.00	18.90 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01750 0.00	26.30 R 14.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01751 0.00 1908-01752 0.00	14.00 R 13.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01753 0.00	13.00 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01754 0.00	13.00 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01755 0.00	43.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01756 0.00 1908-01757 0.00	30.10 R 13.60 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01758 0.00	38.50 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 02	2/08/2019	1908-01777 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01778 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01779 0.00 1908-01780 0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01781 0.00	27.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01782 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01783 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01784 0.00 1908-01785 0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01786 0.00	18.00 R	Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01787 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01788 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01789 0.00 1908-01790 0.00	18.00 R 54.00 R	Andreea Prelipcean Andreea Prelipcean	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01790 0.00	18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01792 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01793 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01794 0.00	27.00 R	Andreea Prelipcean	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01795 0.00 1908-01796 0.00	18.00 R 36.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01797 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		9/08/2019	1908-01798 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01799 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01800 0.00 1908-01801 0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01802 0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 28	3/08/2019	1908-01803 0.00	54.00 R	Andreea Prelipcean	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01804 0.00	18.00 R	Andreea Toma	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01805 0.00 1908-01806 0.00	21.00 R 18.00 R	Andreea Toma Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01807 0.00	18.00 R	Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01808 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01809 0.00	18.00 R	Andreea Toma	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services			1908-01810 0.00 1908-01811 0.00	18.00 R 18.00 R	Andreea Toma Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01811 0.00	18.00 R	Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01813 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 02	2/08/2019	1908-01814 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01815 0.00	18.00 R	Andreea Toma	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01816 0.00 1908-01817 0.00	18.00 R 18.00 R	Andreea Toma Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01818 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services		2/08/2019	1908-01819 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01820 0.00	18.00 R	Andreea Toma	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			1908-01821 0.00 1908-01822 0.00	18.00 R 18.00 R	Andreea Toma Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1908-01822 0.00	18.00 R	Andreea Toma	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 09		1908-01824 0.00	22.50 R	Andreea Toma	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 09	9/08/2019	1908-01825 0.00	31.50 R	Andreea Toma	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecoverable V	T Capital O	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	09/08/2019	1908-01826 0.00	18.00 R	Andreea Toma	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-01827 0.00	18.00 R	Andreea Toma	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-01828 0.00	18.00 R	Andreea Toma	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01877 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01878 0.00	18.00 R	Anna Horsfall	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	02/08/2019 02/08/2019	1908-01879 0.00 1908-01880 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01881 0.00	18.00 R	Anna Horsfall	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01882 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01883 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01884 0.00	18.00 R	Anna Horsfall	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	02/08/2019 02/08/2019	1908-01885 0.00 1908-01886 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01887 0.00	30.00 R	Anna Horsfall	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-01888 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-01889 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-01890 0.00	22.50 R	Anna Horsfall	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	19/08/2019 19/08/2019	1908-01891 0.00 1908-01892 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-01893 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-01894 0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-01895 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-01896 0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 241	23/08/2019 12/07/2019	1908-01914 0.00 1908-02059 0.00	875.00 R 218.75 R	Anthony Haddon	No Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	265	09/07/2019	1908-02220 0.00	54.99 R	Arco Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/07/2019	1908-02224 0.00	25.00 R	Argos Ltd	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/07/2019	1908-02234 0.00	68.30 R	Argos Moortown Ins	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-02242 0.00	336.66 R	Argos Retail Group	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/07/2019	1908-02252 0.00	29.99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Hospitality Books & Audio-Visual Materials	255 206	04/07/2019 02/08/2019	1908-02322 0.00 1908-02324 0.00	31.64 R 100.68 R	Around The Clock Store Around The Clock Stores Limited	Yes No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-02325 0.00	102.73 R	Around The Clock Stores Limited	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-02326 0.00	109.48 R	Around The Clock Stores Limited	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-02327 0.00	98.74 R	Around The Clock Stores Limited	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-02328 0.00 1908-02329 0.00	104.08 R 100.68 R	Around The Clock Stores Limited	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 Resaleable Materials	206 204	09/08/2019 28/06/2019	1908-02329 0.00	105.20 R	Around The Clock Stores Limited Artway Ltd	No Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	02/07/2019	1908-02371 0.00	-13.50 R	Artway Ltd	Yes
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02640 0.00	18.00 R	Asif Mohammed	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02641 0.00	27.00 R	Asif Mohammed	No
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	09/08/2019	1908-02642 0.00	18.00 R 18.00 R	Asif Mohammed Asif Mohammed	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019 19/08/2019	1908-02643 0.00 1908-02644 0.00	18.00 R	Asif Mohammed	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-02645 0.00	45.00 R	Asif Mohammed	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-02646 0.00	45.00 R	Asif Mohammed	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-02647 0.00	36.00 R	Asif Mohammed	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	28/08/2019 02/08/2019	1908-02648 0.00 1908-02649 0.00	22.50 R 18.00 R	Asif Mohammed Ask 4 Translations Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02650 0.00	18.00 R	Ask 4 Translations Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02651 0.00	22.50 R	Ask 4 Translations Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-02652 0.00	25.50 R	Ask 4 Translations Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-02653 0.00	22.50 R	Ask 4 Translations Ltd	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	09/08/2019 09/08/2019	1908-02654 0.00 1908-02655 0.00	18.00 R 18.00 R	Ask 4 Translations Ltd Ask 4 Translations Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-02656 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-02657 0.00	18.00 R	Ask 4 Translations Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-02658 0.00	27.00 R	Ask 4 Translations Ltd	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	28/08/2019 28/08/2019	1908-02659 0.00 1908-02660 0.00	18.00 R 36.00 R	Ask 4 Translations Ltd Ask 4 Translations Ltd	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-02661 0.00	18.00 R	Ask 4 Translations Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2019	1908-02679 0.00	1,768.77 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2019	1908-02680 0.00	2,784.66 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2019	1908-02681 0.00	145.23 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1908-02682 0.00 1908-02683 0.00	21.63 R 632.19 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	06/08/2019	1908-02684 0.00	19.58 R	Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2019	1908-02685 0.00	4,335.56 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/08/2019	1908-02686 0.00	197.52 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-02687 0.00	3,186.76 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	13/08/2019	1908-02688 0.00	2,567.22 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13/08/2019 13/08/2019	1908-02689 0.00 1908-02690 0.00	94.45 R 391.31 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/08/2019	1908-02691 0.00	108.18 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/08/2019	1908-02692 0.00	83.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/08/2019	1908-02693 0.00	11.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/08/2019	1908-02694 0.00	1,690.59 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20/08/2019 20/08/2019	1908-02695 0.00 1908-02696 0.00	2,119.68 R 3,626.16 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-02697 0.00	1,059.73 R	Askews & Holts Library Services Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irreco	verable VAT	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	Code 206	20/08/2019	1908-02698 0.00		8.15 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-02699 0.00		281.40 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/08/2019	1908-02700 0.00		313.71 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/08/2019	1908-02701 0.00		15.83 R	Askews & Holts Library Services 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	20/08/2019 20/08/2019	1908-02702 0.00 1908-02703 0.00		11.42 R 241.48 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02704 0.00		193.44 R	Askews & Holts Library Services Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02705 0.00		11.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02706 0.00		10.12 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02707 0.00		269.31 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02708 0.00		26.97 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02709 0.00		803.92 R 715.34 R	Askews & Holts Library Services 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	23/08/2019 23/08/2019	1908-02710 0.00 1908-02711 0.00		715.34 R 35.40 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02712 0.00		202.62 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02713 0.00		10.12 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/08/2019	1908-02714 0.00		2,073.96 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/08/2019	1908-02715 0.00		1,004.92 R	Askews & Holts Library Services Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 126	09/08/2019	1908-02716 0.00		250.00 R	Asma E A Elbadawi	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019 28/06/2019	1908-02924 0.00 1908-02952 0.00		55.15 R 213.60 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		munities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02965 0.00		42.03 R	Associated Waste Manag	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Materials	205	17/07/2019	1908-03278 0.00		14.50 R	Avocet Engineering Ser	Yes
Leeds City Council		munities and Environment	Customer Access	Premises	Fixtures & Fittings	131	25/07/2019	1908-03364 0.00		100.00 R	B & Q 1237	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/07/2019	1908-03394 0.00		16.49 R	B&m Retail	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03523 0.00		25.50 R	Barbara Szabacsi	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	02/08/2019 02/08/2019	1908-03524 0.00 1908-03525 0.00		25.50 R 18.00 R	Barbara Szabacsi Barbara Szabacsi	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03526 0.00		25.50 R	Barbara Szabacsi	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03527 0.00		25.50 R	Barbara Szabacsi	No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03528 0.00		25.50 R	Barbara Szabacsi	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03729 0.00		18.00 R	Benoit Farvaque	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-03730 0.00		31.50 R	Benoit Farvaque	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03731 0.00		24.50 R	Berivan Sulaiman	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	02/08/2019 02/08/2019	1908-03732 0.00 1908-03733 0.00		24.50 R 24.50 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03734 0.00		24.50 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03735 0.00		22.50 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03736 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-03737 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-03738 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 19/08/2019	1908-03739 0.00 1908-03740 0.00		22.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-03741 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-03742 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-03743 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-03744 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-03745 0.00		18.00 R	Berivan Sulaiman	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	28/08/2019 28/08/2019	1908-03746 0.00 1908-03747 0.00		27.00 R 27.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-03748 0.00		18.00 R	Berivan Sulaiman	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Materials	205	03/07/2019	1908-03839 0.00		79.16 R	Biopac (UK) Ltd	Yes
Leeds City Council	31/08/2019 Comi	munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-04024 0.00		43.40 R	Boardsdirect.Co.Uk	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/08/2019	1908-04084 0.00		10,000.00 R	Bolinda Uk Ltd	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	02/08/2019	1908-04158 0.00		225.00 R	Book Tokens Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	30/08/2019 30/08/2019	1908-04159 0.00 1908-04222 0.00		352.80 R 9,900.00 R	Book Tokens Ltd Bramley Elderly Action	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-04252 0.00		500.00 R	Breska Studio	No
Leeds City Council		munities and Environment	Customer Access	Employees	Best Value Training	70	04/07/2019	1908-04328 0.00		126.00 R	British Red Cross	Yes
Leeds City Council		munities and Environment	Customer Access	Employees	Best Value Training	70	11/07/2019	1908-04329 0.00		252.00 R	British Red Cross	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-04400 0.00		174.75 R	Brooks News Ltd	No
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/08/2019	1908-04401 0.00		223.90 R	Brooks News 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	30/08/2019 09/08/2019	1908-04402 0.00 1908-04578 0.00		184.60 R 6,498.96 R	Brooks News Ltd Bureau Van Dijk Electronic Publishing	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05048 0.00		18.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-05049 0.00		18.00 R	Carla Lopes	No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05050 0.00		18.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05051 0.00		18.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05052 0.00		18.00 R	Carla Lopes	No
Leeds City Council Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05053 0.00		18.00 R 18.00 R	Carla Lopes Carla Lopes	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	277 277	02/08/2019 02/08/2019	1908-05054 0.00 1908-05055 0.00		18.00 R 18.00 R	Carla Lopes Carla Lopes	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-05056 0.00		18.00 R	Carla Lopes	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05057 0.00		18.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05058 0.00		27.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-05059 0.00		18.00 R	Carla Lopes	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-05060 0.00		18.00 R	Carla Lopes	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	28/08/2019 28/08/2019	1908-05061 0.00 1908-05062 0.00		18.00 R 18.00 R	Carla Lopes Carla Lopes	No No
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1908-05066 0.00		22.50 R	Carol E Mckenny	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-05067 0.00		22.50 R	Carol E Mckenny	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-05068 0.00		22.50 R	Carol E Mckenny	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 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	22/08/2019 30/08/2019	1908-05069 0.00 1908-05070 0.00		22.50 R 22.50 R	Carol E Mckenny Carol E Mckenny	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/07/2019	1908-05381 0.00		71.40 R	Choicesavings	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-05388 0.00		500.00 R	Chris Singleton	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-05444 0.00		127.08 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 25/07/2019	1908-05454 0.00 1908-05464 0.00		128.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	21/08/2019	1908-05589 0.00		192.87 R 131.90 R	Churches Fire Secu Cliffe Court News	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-05618 0.00		830.95 R	Coaching North Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/07/2019	1908-06047 0.00		95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/07/2019	1908-06059 0.00		2.35 R	Co-Op Group 108600	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 17/07/2019	1908-06085 0.00 1908-06086 0.00		282.08 R 21.70 R	Cores & Tubes Ltd Cores & Tubes Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06151 0.00		60.00 R	Craig Jones	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/08/2019	1908-06155 0.00		64.69 R	Cramer Music Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	23/08/2019	1908-06156 0.00		103.47 R	Cramer Music Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	23/08/2019 23/08/2019	1908-06157 0.00 1908-06158 0.00		60.89 R 170.00 R	Cramer Music Ltd Cramer Music Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/08/2019	1908-06159 0.00		312.64 R	Cramer Music Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06322 0.00		21.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06323 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-06324 0.00 1908-06325 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06326 0.00		27.00 R	Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06327 0.00		60.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06328 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-06329 0.00 1908-06330 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06331 0.00		18.00 R	Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06332 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06333 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06334 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-06335 0.00 1908-06336 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06337 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06338 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06339 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-06340 0.00 1908-06341 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06342 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06343 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06344 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-06345 0.00 1908-06346 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06347 0.00		18.00 R	Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06348 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06349 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 19/08/2019	1908-06350 0.00 1908-06351 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06351 0.00		18.00 R	Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06353 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06354 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-06355 0.00		18.00 R 18.00 R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019 19/08/2019	1908-06356 0.00 1908-06357 0.00		18.00 R 29.25 R	Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06358 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06359 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06360 0.00		18.00 R	Cristina Calniciuc Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-06361 0.00 1908-06362 0.00		40.50 R 18.00 R	Cristina Calniciuc	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-06363 0.00		18.00 R	Cristina Calniciuc	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06364 0.00		18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-06365 0.00		18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-06366 0.00 1908-06367 0.00		18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06368 0.00		54.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06369 0.00		54.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06370 0.00		18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06371 0.00		18.00 R	Cristina Rosca	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-06372 0.00 1908-06373 0.00		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06374 0.00		18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06375 0.00		18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019			18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-06377 0.00 1908-06378 0.00		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-06378 0.00		36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-06380 0.00		27.00 R	Cristina Rosca	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06381 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06382 0.00	18.00 R	Cristina Rosca	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	09/08/2019	1908-06383 0.00 1908-06384 0.00	18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019 09/08/2019	1908-06385 0.00	36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06386 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06387 0.00	22.50 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06388 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06389 0.00	54.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06390 0.00	18.00 R	Cristina Rosca	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	09/08/2019 09/08/2019	1908-06391 0.00 1908-06392 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06393 0.00	36.00 R	Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06394 0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06395 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06396 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06397 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-06398 0.00	18.00 R 57.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019 19/08/2019	1908-06399 0.00 1908-06400 0.00	18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06401 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06402 0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06403 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06404 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06405 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-06406 0.00 1908-06407 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	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	19/08/2019	1908-06408 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06409 0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-06410 0.00	40.50 R	Cristina Rosca	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-06411 0.00	66.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06505 0.00	17.40 R	D Bobosik	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-06507 0.00	26.40 R	D Choudhury	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 Other Hired And Contracted Services	206 265	30/08/2019 30/08/2019	1908-06570 0.00 1908-06763 0.00	66.40 R 120.00 R	Dandy Booksellers Ltd Deborah Fleming	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Printing	205	30/08/2019	1908-06763 0.00	1,570.00 R	Designed By Duo Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-06860 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/07/2019	1908-06861 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-06862 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-06863 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/07/2019	1908-06864 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	22/07/2019 23/07/2019	1908-06865 0.00 1908-06866 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Operational Materials	205	23/07/2019	1908-06867 0.00	25.00 R 25.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-06868 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-06869 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-06870 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Employees	Best Value Training	70	29/07/2019	1908-06871 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06881 0.00	18.00 R	Dishad Shaikhah	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	02/08/2019 02/08/2019	1908-06882 0.00 1908-06883 0.00	36.00 R 18.00 R	Dishad Shaikhah Dishad Shaikhah	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06884 0.00	47.40 R	Dishad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06885 0.00	27.00 R	DIshad Shaikhah	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06886 0.00	30.60 R	DIshad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-06887 0.00	18.00 R	DIshad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-06888 0.00	18.00 R	DIshad Shaikhah	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	19/08/2019 19/08/2019	1908-06889 0.00 1908-06890 0.00	18.00 R 18.00 R	Dishad Shaikhah Dishad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06891 0.00	22.50 R	Dishad Shaikhah	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06892 0.00	18.00 R	DIshad Shaikhah	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06893 0.00	27.00 R	Dishad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06894 0.00	22.50 R	DIshad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-06895 0.00	18.00 R	DIshad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	02/08/2019	1908-07183 0.00	20.50 R	E Bromley	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		1908-07184 0.00 1908-07185 0.00	41.00 R 32.60 R	E Bromley E Bromley	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07186 0.00	58.40 R	E Bromley	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07187 0.00	17.10 R	E Bromley	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07188 0.00	17.90 R	E Bromley	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07189 0.00	18.10 R	E Bromley	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07190 0.00	84.40 R	E Bromley	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-07191 0.00	29.40 R 20.80 R	E Bromley	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	09/08/2019 19/08/2019	1908-07192 0.00 1908-07193 0.00	20.80 R 34.50 R	E Bromley E Bromley	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07194 0.00	13.50 R	E Bromley	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	10/07/2019	1908-07274 0.00	105.25 R	Eb *dcdc19 Conference	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/08/2019	1908-07286 0.00	-86.01 R	Ebsco International Inc	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/08/2019	1908-07287 0.00	-161.39 R	Ebsco International Inc	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-07288 0.00	2,579.39 R	Ebsco International Inc	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/08/2019	1908-07289 0.00	1,019.99 R	Ebsco International Inc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Payment Date	Transaction Irrecoverable VAT	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Other Hired	Code And Contracted Services 265	13/08/2019	1908-07575 0.00	510.51 R	Eleasha Iyawa	No.
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07598 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07599 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	02/08/2019	1908-07600 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07601 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07602 0.00 1908-07603 0.00	36.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07604 0.00	18.00 R	Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07605 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Pr	ofessional Services 277	02/08/2019	1908-07606 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07607 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	02/08/2019	1908-07608 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07609 0.00 1908-07610 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07611 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Pr	ofessional Services 277	02/08/2019	1908-07612 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07613 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277 ofessional Services 277		1908-07614 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07615 0.00 1908-07616 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07617 0.00	27.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07618 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07619 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	09/08/2019	1908-07620 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07621 0.00 1908-07622 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07623 0.00	18.00 R	Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07624 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Pr	ofessional Services 277	09/08/2019	1908-07625 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07626 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07627 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07628 0.00 1908-07629 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07630 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	19/08/2019	1908-07631 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07632 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07633 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07634 0.00 1908-07635 0.00	18.00 R 27.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07636 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07637 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07638 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07639 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07640 0.00 1908-07641 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07642 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07643 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07644 0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	02/08/2019	1908-07881 0.00	25.50 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277	02/08/2019 02/08/2019	1908-07882 0.00 1908-07883 0.00	25.50 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07884 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	02/08/2019	1908-07885 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07886 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07887 0.00	18.00 R 25.50 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277 ofessional Services 277		1908-07888 0.00 1908-07889 0.00	25.50 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07890 0.00	18.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07891 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07892 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access		ofessional Services 277 ofessional Services 277		1908-07893 0.00	25.50 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07894 0.00 1908-07895 0.00	18.00 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07896 0.00	27.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07897 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277	02/08/2019	1908-07898 0.00	22.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07899 0.00	18.00 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07900 0.00 1908-07901 0.00	34.50 R 18.00 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07902 0.00	25.50 R	Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07903 0.00	18.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07904 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07905 0.00	18.00 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		ofessional Services 277 ofessional Services 277		1908-07906 0.00 1908-07907 0.00	25.50 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07908 0.00	15.00 R	Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07909 0.00	7.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Pr	ofessional Services 277	02/08/2019	1908-07910 0.00	4.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		ofessional Services 277		1908-07911 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Pr	ofessional Services 277	09/08/2019	1908-07912 0.00	34.50 R	Eva Ropka	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VA	T Capital Capital C		Procurement Card
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	Code 277	09/08/2019	1908-07913 0.00	25.50 R	Eva Ropka	No.
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	19/08/2019	1908-07914 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07915 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07916 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07917 0.00	25.50 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-07918 0.00 1908-07919 0.00	18.00 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07920 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	19/08/2019	1908-07921 0.00	18.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07922 0.00	18.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07923 0.00	18.00 R	Eva Ropka	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-07924 0.00 1908-07925 0.00	18.00 R 25.50 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-07926 0.00	57.00 R	Eva Ropka Eva Ropka	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	28/08/2019	1908-07927 0.00	18.00 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-07928 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-07929 0.00	25.50 R	Eva Ropka	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	28/08/2019	1908-07957 0.00	105.66 R 13.60 R	Experian Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Bought In Professional Services	206 277	09/08/2019 02/08/2019	1908-07971 0.00 1908-07975 0.00	18.00 R	Eyfhs F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	02/08/2019	1908-07976 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07977 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07978 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07979 0.00	27.00 R	F Bennett	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-07980 0.00 1908-07981 0.00	18.00 R 18.00 R	F Bennett F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	02/08/2019	1908-07982 0.00	18.00 R	F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	02/08/2019	1908-07983 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07984 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07985 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-07986 0.00 1908-07987 0.00	18.00 R 22.50 R	F Bennett F Bennett	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07988 0.00	22.50 R 22.50 R	F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-07989 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-07990 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07991 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07992 0.00	27.00 R	F Bennett	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-07993 0.00 1908-07994 0.00	18.00 R 18.00 R	F Bennett F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	19/08/2019	1908-07995 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277		1908-07996 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	19/08/2019	1908-07997 0.00	18.00 R	F Bennett	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-07998 0.00	9.00 R 18.00 R	F Bennett F Bennett	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-07999 0.00 1908-08000 0.00	18.00 R	F Bennett	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Computer Software & Equipment	214	30/06/2019	1908-08063 0.00	7.25 R	Facebk *7jmprmnsk2	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Income	Admissions, Booking Fees & Ticket Sales	933	16/08/2019	1908-08159 0.00	64.00 R	Farsley Village Singers	No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	02/08/2019	1908-08160 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08161 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-08162 0.00 1908-08163 0.00	39.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	02/08/2019	1908-08164 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08165 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08166 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08167 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 28/08/2019	1908-08168 0.00 1908-08169 0.00	18.00 R 25.50 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	28/08/2019	1908-08170 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-08171 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-08172 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/08/2019	1908-08173 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 02/08/2019	1908-08174 0.00 1908-08264 0.00	18.00 R 18.00 R	Farzana Ahmad Fauzia Ayaz	No No
Leeds City Council	31/08/2019 Communities and Environmen			Bought In Professional Services	277	28/08/2019	1908-08265 0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access		Bought In Professional Services	277		1908-08266 0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08305 0.00	67.50 R	Fiona Hudson	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-08306 0.00	60.00 R	Fiona Hudson	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Office Furniture & Equipment	277 201	28/08/2019 16/07/2019	1908-08307 0.00 1908-08418 0.00	87.50 R 477.00 R	Fiona Hudson Flexiform Business Furni	No Yes
Leeds City Council	31/08/2019 Communities and Environmer			Office Furniture & Equipment	201		1908-08421 0.00	6,552.36 R	Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-08429 0.00	273.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-08431 0.00	9,263.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-08432 0.00	9,561.53 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	24/07/2019 26/07/2019	1908-08442 0.00 1908-08445 0.00	6.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer			Office Furniture & Equipment Office Furniture & Equipment	201	26/07/2019	1908-08445 0.00	315.60 R 247.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen			Office Furniture & Equipment	201	30/07/2019	1908-08457 0.00	894.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access		Office Furniture & Equipment	201		1908-08464 0.00	1,976.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Communities and Environmer			Office Furniture & Equipment	201		1908-08467 0.00	4,199.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/07/2019	1908-08475 0.00	828.00 R	Flexiform/asgard	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount	Amount	Capital O Revenue		Procurement Card
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231	09/07/2019	1908-08790 0.00		6.	38 R	Fultons Foods Armley	Yes
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-08791 0.00			10 R	Fultons Foods Armley	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-08792 0.00			59 R	Fultons Foods Armley	Yes
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	02/08/2019 02/08/2019	1908-08985 0.00 1908-08986 0.00			00 R 00 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08987 0.00			00 R	Georgeta Claudia Oprea	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08988 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-08989 0.00		18.	00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08990 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08991 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08992 0.00			00 R 00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 19/08/2019	1908-08993 0.00 1908-08994 0.00			00 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08995 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08996 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-08997 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08998 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-08999 0.00			00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council		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	02/08/2019 07/08/2019	1908-09079 0.00 1908-09080 0.00			33 R 97 R	Gills Doorstep Solutions Ltd Gills Doorstep Solutions Ltd	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1908-09081 0.00			40 R	Gills Doorstep Solutions Ltd	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1908-09122 0.00		1,465.		Global Document Systems Limited	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Training Allowances	257	30/08/2019	1908-09175 0.00		297.	00 R	Govnet Communications	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-09325 0.00		21.	80 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Customer Access	Premises	First Aid Requisites	128		1908-09465 0.00			72 R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Subsistence	256 256		1908-09476 0.00			90 R	Greggs	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence Bought In Professional Services	277		1908-09477 0.00 1908-09527 0.00			08 R 00 R	Greggs H A Scurfield	Yes No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09528 0.00			00 R	H Demirbag	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09529 0.00			00 R	H Demirbag	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-09530 0.00		18.	00 R	H Demirbag	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09531 0.00			50 R	H Demirbag	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09534 0.00			50 R	H Karim	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		1908-09535 0.00 1908-09542 0.00			00 R 00 R	H Karim H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09543 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09544 0.00			00 R	H Ribeiro	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-09545 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09546 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09547 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-09548 0.00			00 R 00 R	H Ribeiro H Ribeiro	No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-09549 0.00 1908-09550 0.00			00 R	H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09551 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09552 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-09553 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09554 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09555 0.00			00 R	H Ribeiro	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	02/08/2019 09/08/2019	1908-09556 0.00 1908-09557 0.00			00 R 00 R	H Ribeiro H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09558 0.00			00 R	H Ribeiro	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09559 0.00			00 R	H Ribeiro	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-09560 0.00		18.	00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09561 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09562 0.00			00 R	H Ribeiro	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	09/08/2019 09/08/2019	1908-09563 0.00 1908-09564 0.00			00 R 00 R	H Ribeiro H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-09565 0.00			50 R	H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09566 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09567 0.00			50 R	H Ribeiro	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-09568 0.00		18.	00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09569 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09570 0.00			00 R	H Ribeiro	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		1908-09571 0.00 1908-09572 0.00			50 R 00 R	H Ribeiro H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09573 0.00			50 R	H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-09574 0.00			00 R	H Ribeiro	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09575 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09576 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09577 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09578 0.00			00 R	H Ribeiro	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09579 0.00			00 R 00 R	H Ribeiro H Ribeiro	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		1908-09580 0.00 1908-09581 0.00			00 R	H Ribeiro H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09582 0.00			00 R	H Ribeiro	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1908-09637 0.00			83 R	Halfords 0878	Yes
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1908-09640 0.00		58.	80 R	Halfords On Line	Yes
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09669 0.00		27.	00 R	Hameed Ameen	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09670 0.00			00 R	Hameed Ameen	No
Leeds City Council	31/08/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-09671 0.00		90.	00 R	Hameed Ameen	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V. Number Amount	AT Amount	Capital C		Procurement Card
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09672 0.00		00 R	Hameed Ameen	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		1908-09673 0.00 1908-09674 0.00		00 R	Hameed Ameen Hameed Ameen	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		1908-09675 0.00		00 R 00 R	Hameed Ameen	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09676 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09677 0.00		00 R	Hameed Ameen	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		1908-09678 0.00 1908-09679 0.00		00 R 00 R	Hameed Ameen Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09680 0.00		00 R	Hameed Ameen	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09681 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09682 0.00		00 R	Hameed Ameen	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		1908-09683 0.00 1908-09684 0.00		00 R 00 R	Hameed Ameen Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09685 0.00		50 R	Hameed Ameen	No No
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09686 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09687 0.00		00 R	Hameed Ameen	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		1908-09688 0.00 1908-09689 0.00		00 R 00 R	Hameed Ameen Hameed Ameen	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09690 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09691 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09692 0.00		00 R	Hameed Ameen	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		1908-09693 0.00 1908-09694 0.00		00 R 50 R	Hameed Ameen Hameed Ameen	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09695 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-09696 0.00		00 R	Hameed Ameen	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-09697 0.00		00 R	Hameed Ameen	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Income	Bought In Professional Services Libraries Income	277 941		1908-09698 0.00 1908-09824 0.00		00 R 54 R	Hameed Ameen Harrison Ip Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-10048 0.00		00 R	Hayley Mills-Styles	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-10049 0.00		00 R	Hayley Mills-Styles	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10310 0.00		50 R	Heliane Smith	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		1908-10311 0.00 1908-10312 0.00		50 R 00 R	Heliane Smith Heliane Smith	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10313 0.00		00 R	Heliane Smith	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10314 0.00		00 R	Heliane Smith	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10315 0.00		00 R 00 R	Heliane Smith Heliane Smith	No
Leeds City Council Leeds City Council		munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-10316 0.00 1908-10317 0.00		50 R	Heliane Smith	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10318 0.00		00 R	Heliane Smith	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10319 0.00		00 R	Heliane Smith	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		1908-10320 0.00 1908-10321 0.00		00 R 00 R	Heliane Smith Heliane Smith	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-10321 0.00		00 R	Heliane Smith	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-10387 0.00		10 R	Heron Foods Ltd	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-10388 0.00		58 R	Heron Foods Ltd	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Employees	Food & Drink Best Value Training	231 70		1908-10389 0.00 1908-10428 0.00		83 R 00 R	Heron Foods Ltd High Speed Training Lt	Yes Yes
Leeds City Council		munities and Environment	Customer Access	Employees	Best Value Training Best Value Training	70		1908-10432 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/07/2019	1908-10433 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-10434 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Employees	Office Consumables Best Value Training	210 70		1908-10435 0.00 1908-10436 0.00		00 R 00 R	Highspeedtraining.Co.U Highspeedtraining.Co.U	Yes Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1908-10437 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-10438 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-10439 0.00		00 R	Highspeedtraining.Co.U	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214		1908-10440 0.00 1908-10648 0.00		00 R 70 R	Highspeedtraining.Co.U Hmv UK Ltd	Yes Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-10649 0.00		33 R	Hobbycraft	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1908-10697 0.00		48 R	Home Bargains	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214 206		1908-10755 0.00 1908-10776 0.00		59 R 55 R	Hoo*hootsuite Inc Hough Lane Store	Yes No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-10777 0.00		40 R	Hough Lane Store	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-10870 0.00		00 R	Icm Creative Communications Limited	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1908-10893 0.00		25 R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203		1908-10902 0.00 1908-10952 0.00	504. 1,512.	85 R 50 P	Illion Digital Tech Solutions Uk Limited Independent Equipment Co	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Hospitality	255		1908-11046 0.00		00 R	Interflora British Uni	Yes
Leeds City Council	31/08/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11104 0.00	18.	00 R	Ionut Robert Valetin Roventa	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11105 0.00		00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	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		1908-11106 0.00 1908-11107 0.00		00 R 00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11108 0.00		00 R	Ionut Robert Valetin Roventa	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11109 0.00		00 R	Ionut Robert Valetin Roventa	No
Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11110 0.00		00 R	Ionut Robert Valetin Roventa	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		1908-11111 0.00 1908-11112 0.00		50 R 00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11113 0.00		00 R	Ionut Robert Valetin Roventa	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-11114 0.00		00 R	Ionut Robert Valetin Roventa	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		1908-11115 0.00 1908-11116 0.00		00 R 00 R	Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Ecous Oity Council	31/00/2019 COIII	manaco ana Environincili	Oustonici Access	oupplies and ocivides	Bought in Floressional Services	211	19/08/2019	1300-11110 0.00	10.	00 K	TOTAL TODELL VAICHII NOVEIRA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/08/2019	1908-11117 0.00		Ionut Robert Valetin Roventa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Printing	215	07/07/2019	1908-11139 0.00		Istock.Com	Yes
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11145 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11146 0.00		Iuliana Walton Iuliana Walton	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	02/08/2019 02/08/2019	1908-11147 0.00 1908-11148 0.00		Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11149 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11150 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11151 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11152 0.00		Iuliana Walton	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	02/08/2019 02/08/2019	1908-11153 0.00 1908-11154 0.00		Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11155 0.00		Iuliana Walton	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11156 0.00	33.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11157 0.00		Iuliana Walton	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	02/08/2019 02/08/2019	1908-11158 0.00 1908-11159 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11160 0.00		Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-11161 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11162 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-11163 0.00		Iuliana Walton	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	09/08/2019 19/08/2019	1908-11164 0.00 1908-11165 0.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11166 0.00		Iuliana Walton	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11167 0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11168 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-11169 0.00		Iuliana Walton Iuliana Walton	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-11170 0.00 1908-11171 0.00		Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11172 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11173 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-11174 0.00		Iuliana Walton	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	19/08/2019 28/08/2019	1908-11175 0.00 1908-11176 0.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11177 0.00		Iuliana Walton	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11178 0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11179 0.00		Iuliana Walton	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	28/08/2019 28/08/2019	1908-11180 0.00 1908-11181 0.00		Iuliana Walton Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11182 0.00		Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11183 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-11184 0.00		Iuliana Walton	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	28/08/2019 29/07/2019	1908-11185 0.00 1908-11353 0.00		Iuliana Walton J & S Foods	No Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11418 0.00		J lobal	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11432 0.00	13.00 R	J Makar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/08/2019	1908-11446 0.00		J S Bahia	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 277	01/08/2019	1908-11449 0.00		J Singh	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019 02/08/2019	1908-11494 0.00 1908-11495 0.00		Jack Taylor Jack Taylor	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11496 0.00		Jack Taylor	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11497 0.00		Jack Taylor	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-11498 0.00 1908-11499 0.00		Jack Taylor	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-11499 0.00		Jack Taylor Jack Taylor	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11522 0.00		Jadwiga Widdop	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1908-11530 0.00		Jamf Software, Llc	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11538 0.00		Jana Hall	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	02/08/2019 28/08/2019	1908-11539 0.00 1908-11540 0.00		Jana Hall Jana Hall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11598 0.00		Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019	1908-11659 0.00	92.00 R	Jewish Telegraph	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-11682 0.00	560.34 R	Jillings Baddeley Ltd	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	02/08/2019	1908-11709 0.00 1908-11710 0.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11711 0.00		Joanna Klopotek	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11712 0.00		Joanna Klopotek	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11713 0.00		Joanna Klopotek	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-11714 0.00		Joanna Klopotek	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		1908-11715 0.00 1908-11716 0.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11717 0.00		Joanna Klopotek	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11718 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-11719 0.00		Joanna Klopotek	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		1908-11720 0.00 1908-11721 0.00	18.00 R 18.00 R	Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11721 0.00		Joanna Klopotek	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11723 0.00		Joanna Klopotek	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-11724 0.00		Joanna Klopotek	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-11725 0.00	18.00 R	Joanna Klopotek	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi	Code ces 277	09/08/2019	1908-11726 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11727 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11728 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11729 0.00	90.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11730 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11731 0.00 1908-11732 0.00	18.00 R 18.00 R	Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11732 0.00	18.00 R	Joanna Klopotek	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11734 0.00	5.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi		28/08/2019	1908-11735 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11736 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11737 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11738 0.00 1908-11739 0.00	18.00 R 18.00 R	Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11740 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11741 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11742 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11743 0.00	18.00 R	Joanna Klopotek	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11885 0.00 1908-11886 0.00	18.00 R 40.50 R	Jolanta Maciag Jolanta Maciag	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11887 0.00	40.50 R	Jolanta Maciag	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11888 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi		09/08/2019	1908-11889 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi		19/08/2019	1908-11890 0.00	18.00 R	Jolanta Maciag	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11891 0.00 1908-11892 0.00	27.00 R 22.50 R	Jolanta Maciag Jolanta Maciag	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought in Professional Servi			1908-11892 0.00	18.00 R	Jolanta Maciag	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11904 0.00	25.50 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11905 0.00	25.50 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11906 0.00	25.50 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11907 0.00	33.00 R	Jose Mendes	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11908 0.00 1908-11909 0.00	25.50 R 25.50 R	Jose Mendes Jose Mendes	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11910 0.00	33.00 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11911 0.00	25.50 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11912 0.00	33.00 R	Jose Mendes	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-11913 0.00	25.50 R	Jose Mendes	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-11914 0.00 1908-12079 0.00	25.50 R 60.00 R	Jose Mendes Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12080 0.00	31.50 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12081 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12082 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12083 0.00	18.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12084 0.00 1908-12085 0.00	27.00 R 18.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12086 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12087 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12088 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12089 0.00	18.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12090 0.00 1908-12091 0.00	18.00 R 18.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12092 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12093 0.00	45.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12094 0.00	27.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12095 0.00	27.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12096 0.00 1908-12097 0.00	18.00 R 27.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12098 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12099 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12100 0.00	27.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12101 0.00	27.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12102 0.00 1908-12103 0.00	38.25 R 18.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12104 0.00	18.00 R	Kamila Czul	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12105 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi	ces 277	02/08/2019	1908-12106 0.00	18.00 R	Kamila Czul	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materi			1908-12501 0.00	68.45 R	Kippax News	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Books & Audio-Visual Materi Supplies and Services Bought In Professional Servi			1908-12540 0.00 1908-12543 0.00	218.25 R 255.00 R	Kolare Newsagents	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12545 0.00	255.00 R 34.50 R	Kristina Mazonaite-Shabangu Krystal Cheung	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12546 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi	ces 277	02/08/2019	1908-12547 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12548 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12549 0.00	36.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Servi Supplies and Services Bought In Professional Servi			1908-12550 0.00 1908-12551 0.00	18.00 R 18.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi			1908-12552 0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi	ces 277		1908-12553 0.00	51.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi				18.00 R	Krystal Cheung	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Servi	ces 277	09/08/2019	1908-12555 0.00	18.00 R	Krystal Cheung	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrec	overable VAT		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/08/2019	1908-12556 0.00		18.00 F		Krystal Cheung	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12557 0.00		18.00 F		Krystal Cheung	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12558 0.00		18.00 F	₹	Krystal Cheung	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12559 0.00		27.00 F		Krystal Cheung	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 30/08/2019	1908-12644 0.00 1908-12645 0.00		2,709.25 F 3,464.17 F		Language Line Solutions	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	19/08/2019	1908-12645 0.00		3,464.17 F		Language Line Solutions Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12663 0.00		18.00 F		Latina Michael	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12664 0.00		18.00 F	₹	Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12665 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12666 0.00		36.00 F		Latina Michael	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	19/08/2019 19/08/2019	1908-12667 0.00 1908-12668 0.00		18.00 F 18.00 F		Latina Michael Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12669 0.00		18.00 F		Latina Michael	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12670 0.00		18.00 F	₹	Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12671 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12672 0.00		18.00 F		Latina Michael	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	19/08/2019 19/08/2019	1908-12673 0.00 1908-12674 0.00		27.00 F 18.00 F		Latina Michael Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12675 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12676 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12677 0.00		27.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12678 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019	1908-12679 0.00		18.00 F 18.00 F		Latina Michael Latina Michael	No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-12680 0.00 1908-12681 0.00		18.00 F		Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12682 0.00		27.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12683 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12684 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12685 0.00		18.00 F		Latina Michael	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	28/08/2019 28/08/2019	1908-12686 0.00 1908-12687 0.00		18.00 F 18.00 F		Latina Michael Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12688 0.00		22.50 F		Latina Michael	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12689 0.00		18.00 F	₹	Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12690 0.00		18.00 F		Latina Michael	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12691 0.00		36.00 F		Latina Michael	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	28/08/2019 28/08/2019	1908-12692 0.00 1908-12693 0.00		18.00 F 18.00 F		Latina Michael Latina Michael	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-12694 0.00		18.00 F		Latina Michael	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-12704 0.00		18.00 F		Laura Dixon	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-12705 0.00		18.00 F		Laura Dixon	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-12706 0.00		18.00 F		Laura Dixon	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	02/08/2019 02/08/2019	1908-12707 0.00 1908-12708 0.00		18.00 F 18.00 F		Laura Dixon Laura Dixon	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-12709 0.00		18.00 F		Laura Dixon	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-12710 0.00		18.00 F		Laura Dixon	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-12711 0.00		18.00 F		Laura Dixon	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-12712 0.00		18.00 F		Laura Dixon	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Licences	277 266	19/08/2019 11/07/2019	1908-12713 0.00 1908-12748 0.00		18.00 F 21.00 F		Laura Dixon Lcc Telephone Payment	No Yes
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink	231	16/07/2019	1908-12748 0.00		21.00 F		Lidl Gb Leeds	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/07/2019	1908-13363 0.00		6.56 F		Lidl Gb Leeds	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-13512 0.00		142.00 F	₹	Liyan Jin	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/07/2019	1908-13604 0.00		98.20 F		Lookback Pro	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	05/08/2019 02/08/2019	1908-13641 0.00 1908-13697 0.00		40,000.00 F 185.00 F		Looking Local Ltd Lsdbp	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13698 0.00		180.00 F		Lsdbp	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13699 0.00		180.00 F		Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13700 0.00		180.00 F		Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13701 0.00		217.50 F		Lsdbp	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	02/08/2019 02/08/2019	1908-13702 0.00 1908-13703 0.00		180.00 F 450.00 F		Lsdbp Lsdbp	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13703 0.00		90.00 F		Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-13705 0.00		90.00 F		Lsdbp	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13706 0.00		90.00 F	₹	Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13707 0.00		45.00 F		Lsdbp	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 19/08/2019	1908-13708 0.00 1908-13709 0.00		180.00 F 90.00 F		Lsdbp Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		1908-13709 0.00		90.00 F		Lsdbp	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13711 0.00		90.00 F		Lsdbp	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-13712 0.00		112.50 F	₹	Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-13713 0.00		90.00 F		Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019	1908-13714 0.00		90.00 F 90.00 F		Lsdbp Lsdbp	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	277 277	19/08/2019 19/08/2019	1908-13715 0.00 1908-13716 0.00		90.00 F		Lsdbp	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13717 0.00		90.00 F		Lsdbp	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Hospitality	255	30/07/2019	1908-13724 0.00		212.45 F	₹	Ltt Vending South	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13727 0.00		36.00 F		Lucy Hong Song	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-13741 0.00		41.50 F		Lu-Yun Cheng	No Yes
Leeds City Council	31/00/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/06/2019	1908-13813 0.00		4.56 F	*	Lyreco UK Ltd	Yes

Organisation Label	Effective Organi	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital O Revenue		Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access	Supplies and Services	Operational Materials	205	03/07/2019	1908-13843 0.00	99.75	5 R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Operational Materials	205	03/07/2019	1908-13852 0.00	51.80		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-13866 0.00	47.52	2 R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an		Customer Access		Office Furniture & Equipment	201	05/07/2019	1908-13885 0.00	47.52	2 R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an		Customer Access		Office Consumables	210	06/07/2019	1908-13905 0.00	4.18		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Office Consumables	210	24/07/2019	1908-14172 0.00	28.23		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services Supplies and Services	Operational Materials	205 210	25/07/2019	1908-14197 0.00	4.56		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access	Supplies and Services	Office Consumables Office Consumables	210	27/07/2019 30/07/2019	1908-14257 0.00 1908-14267 0.00	6.78 7.40		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14280 0.00	18.00		M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14281 0.00	25.50		M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	02/08/2019	1908-14282 0.00	34.50		M C Chan		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-14283 0.00	18.00	R	M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14284 0.00	33.00	R	M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	09/08/2019	1908-14285 0.00	25.50		M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	09/08/2019	1908-14286 0.00	18.00		M C Chan		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	28/08/2019	1908-14287 0.00	33.00		M C Chan		No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-14295 0.00 1908-14296 0.00	18.00 18.00		M Hassan M Hassan		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14297 0.00	18.00		M Hassan		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14298 0.00	18.00		M Hassan		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14299 0.00	27.00		M Hassan		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-14300 0.00	31.50	R	M Hassan		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14301 0.00	60.00	R	M Hassan		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	02/08/2019	1908-14302 0.00	18.00		M Hassan		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	09/08/2019	1908-14303 0.00	31.50		M Hassan		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	19/08/2019	1908-14304 0.00	18.00		M Hassan		No
Leeds City Council Leeds City Council	31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services	277	19/08/2019	1908-14305 0.00	27.00		M Hassan		No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/08/2019	1908-14306 0.00	18.00 18.00		M Hassan M Ngoyi		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	19/08/2019 28/08/2019	1908-14309 0.00 1908-14312 0.00	7.50		M Opl		No No
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14313 0.00	7.50		M Opl		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	28/08/2019	1908-14314 0.00	7.50		M Opl		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-14315 0.00	7.50	R	M Opl		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277	01/08/2019	1908-14316 0.00	18.00) R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14317 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14318 0.00	54.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14319 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	01/08/2019	1908-14320 0.00	18.00		M Prazanova		No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	01/08/2019 01/08/2019	1908-14321 0.00 1908-14322 0.00	18.00 18.00		M Prazanova M Prazanova		No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services	277	01/08/2019	1908-14323 0.00	18.00		M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14324 0.00	34.50		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-14325 0.00	18.00		M Prazanova		No.
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14326 0.00	31.50	R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-14327 0.00	18.00	R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-14328 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14329 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14330 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access		Bought In Professional Services	277 277	01/08/2019 01/08/2019	1908-14331 0.00	18.00 22.50		M Prazanova		No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access	***	Bought In Professional Services Bought In Professional Services	277	01/08/2019	1908-14332 0.00 1908-14333 0.00	18.00		M Prazanova M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14334 0.00	45.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14335 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	01/08/2019	1908-14336 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-14337 0.00	18.00	R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14338 0.00	45.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14339 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14340 0.00	18.00		M Prazanova		No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	01/08/2019 01/08/2019	1908-14341 0.00 1908-14342 0.00	18.00 18.00		M Prazanova M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	01/08/2019	1908-14342 0.00	18.00		M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	08/08/2019	1908-14344 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	08/08/2019	1908-14345 0.00	27.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277		1908-14346 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277		1908-14347 0.00	18.00	R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access	***	Bought In Professional Services	277	08/08/2019	1908-14348 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	08/08/2019	1908-14349 0.00	27.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	08/08/2019	1908-14350 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	08/08/2019	1908-14351 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services Bought In Professional Services	277	08/08/2019	1908-14352 0.00	18.00		M Prazanova		No No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	08/08/2019 15/08/2019	1908-14353 0.00 1908-14354 0.00	18.00 21.00		M Prazanova M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	15/08/2019	1908-14355 0.00	18.00		M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	15/08/2019	1908-14356 0.00	18.00		M Prazanova		No No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	15/08/2019	1908-14357 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	15/08/2019	1908-14358 0.00	28.20		M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access		Bought In Professional Services	277	15/08/2019	1908-14359 0.00	18.00	R	M Prazanova		No
Leeds City Council	31/08/2019 Communities an		Customer Access		Bought In Professional Services	277	15/08/2019	1908-14360 0.00	18.00		M Prazanova		No
Leeds City Council	31/08/2019 Communities an	d Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-14361 0.00	31.50	R	M Prazanova		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	15/08/2019	1908-14362 0.00	18.00 R	M Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-14363 0.00	22.50 R	M Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-14364 0.00	18.00 R	M Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-14365 0.00	18.00 R	M Prazanova	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	29/08/2019 29/08/2019	1908-14366 0.00 1908-14367 0.00	54.00 R 45.00 R	M Prazanova M Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-14368 0.00	45.00 R 25.50 R	M Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/08/2019	1908-14369 0.00	18.00 R	M Prazanova	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14370 0.00	18.00 R	M Savelieva	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14371 0.00	18.00 R	M Savelieva	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14391 0.00	16.80 R	Ma'En Hamdi	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	19/08/2019 19/08/2019	1908-14392 0.00 1908-14393 0.00	10.00 R 10.00 R	Ma'En Hamdi Ma'En Hamdi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14394 0.00	12.30 R	Ma'En Hamdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14396 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14397 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14398 0.00	18.00 R	Magdalena lons	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	02/08/2019 02/08/2019	1908-14399 0.00 1908-14400 0.00	30.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14401 0.00	27.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14402 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14403 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14404 0.00	19.50 R	Magdalena Ions	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	02/08/2019	1908-14405 0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019 09/08/2019	1908-14406 0.00 1908-14407 0.00	18.00 R	Magdalena Ions	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14408 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14409 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14410 0.00	27.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14411 0.00	36.00 R	Magdalena Ions	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	19/08/2019 19/08/2019	1908-14412 0.00 1908-14413 0.00	18.00 R 27.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14414 0.00	18.00 R	Magdalena Ions	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14415 0.00	18.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14416 0.00	27.00 R	Magdalena Ions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14417 0.00	18.00 R	Magdalena lons	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 Books & Audio-Visual Materials	277 206	28/08/2019 01/08/2019	1908-14418 0.00 1908-14419 0.00	18.00 R 236.00 R	Magdalena Ions Magna Large Print Books	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/08/2019	1908-14420 0.00	582.00 R	Magna Large Print Books	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/08/2019	1908-14421 0.00	220.80 R	Magna Large Print Books	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14471 0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14472 0.00	18.00 R	Maniza Hussain	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	02/08/2019 09/08/2019	1908-14473 0.00 1908-14474 0.00	18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14475 0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14476 0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14477 0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14478 0.00	18.00 R	Manjit Kaur Marwaha	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	02/08/2019 02/08/2019	1908-14479 0.00 1908-14480 0.00	36.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14481 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14482 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14483 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14484 0.00	18.00 R	Manjit Kaur Marwaha	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	19/08/2019 19/08/2019	1908-14485 0.00 1908-14486 0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14487 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14488 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14489 0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14505 0.00	27.00 R	Maram Talib	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	02/08/2019 02/08/2019	1908-14506 0.00 1908-14507 0.00	18.00 R 18.00 R	Maram Talib Maram Talib	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14508 0.00	18.00 R	Maram Talib	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14509 0.00	27.00 R	Maram Talib	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14510 0.00	18.00 R	Maram Talib	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14907 0.00	18.00 R	Marian Popovici	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-14908 0.00	18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-14909 0.00 1908-14910 0.00	81.00 R 27.00 R	Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14911 0.00	18.00 R	Marian Popovici	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14912 0.00	27.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14913 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-14914 0.00 1908-14915 0.00	18.00 R 81.00 R	Marian Popovici Marian Popovici	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	02/08/2019 02/08/2019	1908-14915 0.00	18.00 R	Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14917 0.00	22.50 R	Marian Popovici	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14918 0.00	45.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14919 0.00	18.00 R	Marian Popovici	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		1908-14920 0.00 1908-14921 0.00	37.50 R 81.00 R	Marian Popovici Marian Popovici	No No
20000 Oity Council	5115012013	Sommandos ana Environment	Sastomer Process	capplica and activides	Sought III Froncessional Oct vices	211	02/00/2019	1000-14021 0.00	01.00 K	manari i opovioi	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	09/08/2019	1908-14922 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14923 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14924 0.00	22.50 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14925 0.00	18.00 R	Marian Popovici	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	09/08/2019 09/08/2019	1908-14926 0.00 1908-14927 0.00	18.00 R 81.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14928 0.00	103.50 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14929 0.00	27.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14930 0.00	45.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14931 0.00	18.00 R	Marian Popovici	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	19/08/2019 19/08/2019	1908-14932 0.00 1908-14933 0.00	19.50 R 18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14934 0.00	94.50 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14935 0.00	36.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14936 0.00	18.00 R	Marian Popovici	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	19/08/2019	1908-14937 0.00 1908-14938 0.00	18.00 R 81.00 R	Marian Popovici Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019 19/08/2019	1908-14939 0.00	18.00 R	Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14940 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14941 0.00	21.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14942 0.00	18.00 R	Marian Popovici	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	28/08/2019 28/08/2019	1908-14943 0.00 1908-14944 0.00	18.00 R 81.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14945 0.00	28.50 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14946 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14947 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14948 0.00 1908-14949 0.00	18.00 R 18.00 R	Marian Popovici Marian Popovici	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-14949 0.00	18.00 R	Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14951 0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14965 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14966 0.00	18.00 R	Marketa Dolezalova	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	02/08/2019 02/08/2019	1908-14967 0.00 1908-14968 0.00	18.00 R 18.00 R	Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14969 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-14970 0.00	22.50 R	Marketa Dolezalova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14971 0.00	18.00 R	Marketa Dolezalova	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	09/08/2019 09/08/2019	1908-14972 0.00 1908-14973 0.00	18.00 R 18.00 R	Marketa Dolezalova Marketa Dolezalova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-14974 0.00	18.00 R	Marketa Dolezalova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14975 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-14976 0.00	18.00 R	Marketa Dolezalova	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	28/08/2019 28/08/2019	1908-14977 0.00 1908-14978 0.00	27.00 R 18.00 R	Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-14979 0.00	18.00 R	Marketa Dolezalova	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-14980 0.00	36.00 R	Marketa Dolezalova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-15019 0.00	10.00 R	Martin Repecky	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	15/08/2019 15/08/2019	1908-15020 0.00 1908-15021 0.00	10.00 R 80.00 R	Martin Repecky Martin Repecky	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15022 0.00	35.70 R	Martin Repecky	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-15023 0.00	223.20 R	Martin Stewart Writing And Events	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1908-15052 0.00	357.25 R	Masters Traditional	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265	08/08/2019	1908-15414 0.00 1908-15476 0.00	5,000.00 R 25.50 R	REDACTED PERSONAL DATA Michaela Wakefield	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-15476 0.00	18.00 R	Michaela Wakefield	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15478 0.00	25.50 R	Michaela Wakefield	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15479 0.00	18.00 R	Michaela Wakefield	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15480 0.00	25.50 R	Michaela Wakefield	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	02/08/2019 02/08/2019	1908-15481 0.00 1908-15482 0.00	25.50 R 25.50 R	Michaela Wakefield Michaela Wakefield	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15483 0.00	25.50 R	Michaela Wakefield	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15484 0.00	18.00 R	Michaela Wakefield	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15485 0.00	25.50 R	Michaela Wakefield	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 Books & Audio-Visual Materials	277 206	19/08/2019	1908-15486 0.00 1908-15494 0.00	25.50 R 231.00 R	Michaela Wakefield Microform Academic Publishers	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-15495 0.00	62.00 R	Microform Imaging Ltd	No.
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15553 0.00	18.00 R	Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15554 0.00	19.50 R	Mina Hassan	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-15555 0.00 1908-15556 0.00	27.00 R 18.00 R	Mina Hassan Mina Hassan	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		1908-15556 0.00	18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15558 0.00	18.00 R	Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15559 0.00	18.00 R	Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15560 0.00	18.00 R	Mina Hassan	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		1908-15561 0.00 1908-15562 0.00	22.50 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15563 0.00	18.00 R	Mina Hassan	No No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15564 0.00	18.00 R	Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15565 0.00	18.00 R	Mina Hassan	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15566 0.00	18.00 R	Mina Hassan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15567 0.00		18.00 F	R Mina Hass	an	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15568 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15569 0.00		22.50 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15570 0.00		18.00 F			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	19/08/2019 19/08/2019	1908-15571 0.00 1908-15572 0.00		18.00 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15572 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15574 0.00		18.00 F			No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15575 0.00		18.00 F	R Mina Hass	an	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15576 0.00		18.00 F			No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019	1908-15577 0.00		18.00 F 18.00 F			No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/08/2019 28/08/2019	1908-15578 0.00 1908-15579 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15580 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15581 0.00		22.50 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15582 0.00		18.00 F			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 Bought In Professional Services	206 277	02/08/2019 02/08/2019	1908-15589 0.00 1908-15609 0.00		181.20 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15610 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15611 0.00		18.00 F		d Akabr	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15612 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15613 0.00		18.00 F			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	19/08/2019 19/08/2019	1908-15614 0.00 1908-15615 0.00		27.00 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15616 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15617 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15618 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15619 0.00		18.00 F			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	02/08/2019 02/08/2019	1908-15624 0.00 1908-15625 0.00		27.00 F 31.50 F		d Ali Manduri d Ali Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15626 0.00		18.00 F		d Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15627 0.00		18.00 F		d Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15628 0.00		22.50 F		d Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15629 0.00		18.00 F		d Ali Manduri	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	09/08/2019 09/08/2019	1908-15630 0.00 1908-15631 0.00		18.00 F 18.00 F		d Ali Manduri d Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15632 0.00		18.00 F		d Ali Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15633 0.00		18.00 F		d Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15636 0.00		270.00 F		Solutions Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15649 0.00		18.00 F			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	02/08/2019 02/08/2019	1908-15650 0.00 1908-15651 0.00		18.00 F 5.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15652 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15653 0.00		18.00 F	R Monika Ov	rens	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15654 0.00		18.00 F			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	19/08/2019	1908-15655 0.00		18.00 F 18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019 19/08/2019	1908-15656 0.00 1908-15657 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-15658 0.00		27.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15659 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15660 0.00		22.50 F			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	28/08/2019 28/08/2019	1908-15661 0.00 1908-15662 0.00		18.00 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	10/07/2019	1908-15794 0.00		109.50 F		& Galleries Lt	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15844 0.00		36.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15845 0.00		18.00 F			No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-15846 0.00 1908-15847 0.00		34.50 F 27.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15848 0.00		40.50 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-15849 0.00		23.10 F		ska	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-15884 0.00		37.50 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/08/2019	1908-15885 0.00		18.00 F			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	08/08/2019 08/08/2019	1908-15886 0.00 1908-15887 0.00		18.00 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15888 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-15889 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-15890 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-15891 0.00		18.00 F			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	15/08/2019 15/08/2019	1908-15892 0.00 1908-15893 0.00		48.00 F 18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15905 0.00		18.00 F		ris	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15906 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15907 0.00		18.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-15908 0.00		18.00 F			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		1908-15909 0.00 1908-15915 0.00		27.00 F 27.00 F			No No
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	19/08/2019 28/08/2019	1908-15915 0.00		18.00 F			No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-15919 0.00		60.00 F			No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-15928 0.00		68.79 F		equisitions Group	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	04/07/2019	1908-15935 0.00		7.50 F	R National E	rpress Limited	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-16104 0.00		350.00 R	Nicola Rowlands Creative	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-16107 0.00		64.80 R	Nielson Book Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85	15/08/2019 05/07/2019	1908-16193 0.00 1908-16446 0.00		130.00 R 273.00 R	Northern College Oh Assist Limited	No Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019			36.00 R	Olga Mcgreavy	ves No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16466 0.00		18.00 R	Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16467 0.00		18.00 R	Olga Mcgreavy	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-16468 0.00 1908-16469 0.00		27.00 R 18.00 R	Olga Mcgreavy Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019 02/08/2019	1908-16470 0.00		18.00 R	Olga Mcgreavy	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019			18.00 R	Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16472 0.00		18.00 R	Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-16473 0.00		18.00 R	Olga Mcgreavy	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-16474 0.00 1908-16475 0.00		19.50 R 18.00 R	Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16476 0.00		18.00 R	Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16477 0.00		36.00 R	Olga Mcgreavy	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16478 0.00		24.00 R	Olga Mcgreavy	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-16479 0.00 1908-16480 0.00		18.00 R 18.00 R	Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16482 0.00		4,121.15 R	Oliver Grange Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16483 0.00		2,748.15 R	Oliver Grange Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16484 0.00		1,460.00 R	Oliver Grange Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services	277 214	19/08/2019 16/07/2019	1908-16485 0.00 1908-16545 0.00		1,873.50 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Computer Software & Equipment Office Consumables	214	28/06/2019			7,150.00 R 2.49 R	Orlo (Socialsignin) Oxfam F0729	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16656 0.00		11.97 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16665 0.00		14.17 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16670 0.00 1908-16689 0.00		2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16708 0.00		5.43 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16721 0.00		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16734 0.00		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16741 0.00		18.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16771 0.00 1908-16777 0.00		6.53 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Cleaning Maintenance & Tolletries	127	05/07/2019	1908-16782 0.00		9.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019			9.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16856 0.00		26.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16873 0.00 1908-16902 0.00		10.87 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16906 0.00		32.07 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-17003 0.00		2,400.00 R	Panacea Applications Limited	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-17004 0.00		960.00 R	Panacea Applications Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Books & Audio-Visual Materials Bought In Professional Services	206 277	02/08/2019 02/08/2019	1908-17009 0.00 1908-17097 0.00		293.80 R 18.00 R	Papershop Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17097 0.00		18.00 R	Pari Kariminia	No No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17099 0.00		31.50 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17100 0.00		18.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 09/08/2019	1908-17101 0.00 1908-17102 0.00		18.00 R 18.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-17102 0.00		40.50 R	Pari Kariminia	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-17104 0.00		18.00 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-17105 0.00		27.00 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-17106 0.00		33.20 R 10.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019 19/08/2019	1908-17107 0.00 1908-17108 0.00		52.50 R	Pari Kariminia	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-17109 0.00		18.00 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-17110 0.00		18.00 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/08/2019 28/08/2019	1908-17111 0.00		18.00 R 36.00 R	Pari Kariminia Pari Kariminia	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Bought In Professional Services	277 277	28/08/2019			22.50 R	Pari Kariminia	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-17114 0.00		27.00 R	Pari Kariminia	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Operational Materials	205	01/07/2019			4.49 R	Paypal *5starsbarga	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Books & Audio-Visual Materials	206		1908-17449 0.00		1,053.00 R	Peters Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-17450 0.00 1908-17451 0.00		18.00 R 18.00 R	Petra Michlova Petra Michlova	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17452 0.00		18.00 R	Petra Michlova	No No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17453 0.00		18.00 R	Petra Michlova	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-17454 0.00		18.00 R	Petra Michlova	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019			9.00 R	Petra Michlova	No Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/07/2019 11/07/2019	1908-17488 0.00 1908-17489 0.00		139.35 R 5.21 R	Pimoroni Ltd Pimoroni Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Postages	212	10/07/2019	1908-17685 0.00		4.55 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Market Research	260	15/07/2019	1908-17689 0.00		20.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Postages	212	30/07/2019			2.26 R	Postoffice Selfservice	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Furniture & Equipment	201	12/06/2019	1908-17711 0.00 1908-17722 0.00		936.00 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	26/07/2019 29/07/2019	1908-17722 0.00		11.10 R 53.20 R	Poundland Poundland 1459	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Office Furniture & Equipment	201		1908-17740 0.00		4.53 R	Poundstretcher 058	Yes

Organisation Label	Effective Organisation	onal Unit Sen	vice Division Label Category Internal Nar	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Er	nvironment Customer Acces			205	28/07/2019	1908-17743 0.00	8.99 R	Poundstretcher 330	Yes
Leeds City Council	31/08/2019 Communities and Er				266	03/07/2019	1908-17754 0.00		Ppl Prs Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				t 214 277	28/06/2019 02/08/2019	1908-17764 0.00 1908-18334 0.00		Premier Farnell R Haq	Yes
Leeds City Council	31/08/2019 Communities and Er			•	277	02/08/2019	1908-18335 0.00		R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18336 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18337 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er			•	277 277	02/08/2019 02/08/2019	1908-18338 0.00 1908-18339 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18340 0.00		R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18341 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18342 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er			•	277 277	02/08/2019 02/08/2019	1908-18343 0.00 1908-18344 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er			•	277	02/08/2019	1908-18344 0.00		R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18346 0.00	18.00 R	R Haq	No
Leeds City Council	31/08/2019 Communities and Er			•	277		1908-18347 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	02/08/2019 02/08/2019	1908-18348 0.00 1908-18349 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18350 0.00		R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18351 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18352 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er			-	277	02/08/2019	1908-18353 0.00		R Haq	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	02/08/2019 02/08/2019	1908-18354 0.00 1908-18355 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18356 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18357 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18358 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er			•	277 277	02/08/2019 09/08/2019	1908-18359 0.00 1908-18360 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	09/08/2019	1908-18361 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	09/08/2019	1908-18362 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er			•	277	09/08/2019	1908-18363 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	09/08/2019 09/08/2019	1908-18364 0.00 1908-18365 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	09/08/2019	1908-18366 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	09/08/2019	1908-18367 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	19/08/2019	1908-18368 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er			•	277 277	19/08/2019 19/08/2019	1908-18369 0.00 1908-18370 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	19/08/2019	1908-18371 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er	nvironment Customer Access	ss Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18372 0.00	18.00 R	R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	19/08/2019	1908-18373 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	19/08/2019 28/08/2019	1908-18374 0.00 1908-18375 0.00		R Haq R Haq	No No
Leeds City Council	31/08/2019 Communities and Er				277	28/08/2019	1908-18376 0.00		R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	28/08/2019	1908-18377 0.00	22.50 R	R Haq	No
Leeds City Council	31/08/2019 Communities and Er				277	28/08/2019	1908-18378 0.00		R Haq	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	02/08/2019 02/08/2019	1908-18384 0.00 1908-18385 0.00		R Rafique R Rafique	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18386 0.00		R Rafique	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18387 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18388 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er			-	277 277	02/08/2019 02/08/2019	1908-18389 0.00 1908-18390 0.00		R Rafique R Rafique	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18391 0.00		R Rafique	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18392 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18393 0.00		R Rafique	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	09/08/2019 09/08/2019	1908-18394 0.00 1908-18395 0.00		R Rafique R Rafique	No
Leeds City Council	31/08/2019 Communities and Er				277	09/08/2019	1908-18395 0.00		R Rafique	No No
Leeds City Council	31/08/2019 Communities and Er				277	19/08/2019	1908-18397 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er			•	277	19/08/2019	1908-18398 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er				277	19/08/2019	1908-18399 0.00		R Rafique	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er		0'' " 10 :	B 111 B 6 1 10 1	277 277	19/08/2019 28/08/2019	1908-18400 0.00 1908-18401 0.00	18.00 R 18.00 R	R Rafique R Rafique	No No
Leeds City Council	31/08/2019 Communities and Er				277		1908-18402 0.00		R Rafique	No
Leeds City Council	31/08/2019 Communities and Er	nvironment Customer Acces	s Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18403 0.00	18.00 R	R Rafique	No
Leeds City Council	31/08/2019 Communities and Er				277	28/08/2019	1908-18404 0.00		R Rafique	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	02/08/2019 02/08/2019	1908-18409 0.00 1908-18410 0.00		R Sieracki R Sieracki	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18411 0.00		R Sieracki	No No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18412 0.00	18.00 R	R Sieracki	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18413 0.00		R Sieracki	No
Leeds City Council	31/08/2019 Communities and Er				277	02/08/2019	1908-18414 0.00		R Sieracki	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Er 31/08/2019 Communities and Er				277 277	09/08/2019 09/08/2019	1908-18415 0.00 1908-18416 0.00		R Sieracki R Sieracki	No No
Leeds City Council	31/08/2019 Communities and Er			•	277	19/08/2019	1908-18417 0.00		R Sieracki	No
Leeds City Council	31/08/2019 Communities and Er	nvironment Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18418 0.00	21.00 R	R Sieracki	No
Leeds City Council	31/08/2019 Communities and Er	nvironment Customer Acces	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18419 0.00	18.00 R	R Sieracki	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irreco	overable VAT		pital Or Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/08/2019	1908-18420 0.00		18.00 R	R Sieracki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18421 0.00		18.00 R	R Sieracki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18422 0.00		18.00 R	R Sieracki	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18423 0.00		31.50 R 18.00 R	R Sieracki R Sieracki	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	28/08/2019 28/08/2019	1908-18424 0.00 1908-18425 0.00		18.00 R	R Sieracki	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18426 0.00		18.00 R	R Sieracki	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18448 0.00		61.25 R	Rachel Schorah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18449 0.00		6.25 R	Rachel Schorah	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	02/08/2019 02/08/2019	1908-18458 0.00 1908-18459 0.00		54.00 R 135.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18460 0.00		18.00 R	Radoslava Emenike	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18461 0.00		18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18462 0.00		18.00 R	Radoslava Emenike	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	02/08/2019 02/08/2019	1908-18463 0.00 1908-18464 0.00		27.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18465 0.00		18.00 R	Radoslava Emerike	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18466 0.00		25.50 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18467 0.00		18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18468 0.00		18.00 R	Radoslava Emenike	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	02/08/2019 09/08/2019	1908-18469 0.00 1908-18470 0.00		4.50 R 18.00 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18471 0.00		18.00 R	Radoslava Emenike	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18472 0.00		19.50 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18473 0.00		18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-18474 0.00 1908-18475 0.00		18.00 R 18.00 R	Radoslava Emenike Radoslava Emenike	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18476 0.00		18.00 R	Radoslava Emerike	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18477 0.00		60.00 R	Rafaqat Dogar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18479 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18480 0.00		18.00 R	Raimondas Mozuras	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	02/08/2019 02/08/2019	1908-18481 0.00 1908-18482 0.00		18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18483 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18484 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18485 0.00		18.00 R	Raimondas Mozuras	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	02/08/2019 02/08/2019	1908-18486 0.00 1908-18487 0.00		18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18488 0.00		39.00 R	Raimondas Mozuras	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18489 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18490 0.00		18.00 R	Raimondas Mozuras	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	02/08/2019 02/08/2019	1908-18491 0.00 1908-18492 0.00		19.50 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18493 0.00		18.00 R	Raimondas Mozuras	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18494 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18495 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18496 0.00		18.00 R	Raimondas Mozuras	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	09/08/2019 09/08/2019	1908-18497 0.00 1908-18498 0.00		18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18499 0.00		1.50 R	Raimondas Mozuras	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18500 0.00		36.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18501 0.00		18.00 R	Raimondas Mozuras	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	19/08/2019 28/08/2019	1908-18502 0.00 1908-18503 0.00		18.00 R 22.50 R	Raimondas Mozuras Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18504 0.00		18.00 R	Raimondas Mozuras	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18505 0.00		18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18506 0.00		22.50 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18507 0.00		36.00 R	Raimondas Mozuras	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	02/08/2019 02/08/2019	1908-18516 0.00 1908-18517 0.00		18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18518 0.00		18.00 R	Rajni Mehta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18519 0.00		18.00 R	Rajni Mehta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18520 0.00		18.00 R	Rajni Mehta	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	02/08/2019	1908-18521 0.00 1908-18522 0.00		18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No
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		1908-18522 0.00		27.00 R	Rajni Menta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-18524 0.00		22.50 R	Rajni Mehta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-18525 0.00		39.00 R	Rajni Mehta	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-18526 0.00		18.00 R 18.00 R	Rajni Mehta Rajni Mehta	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	19/08/2019 19/08/2019	1908-18527 0.00 1908-18528 0.00		18.00 R 18.00 R	Rajni Menta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18529 0.00		18.00 R	Rajni Mehta	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18530 0.00		18.00 R	Rajni Mehta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-18531 0.00		18.00 R	Rajni Mehta	No
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		1908-18532 0.00		18.00 R 18.00 R	Rajni Mehta Rajni Mehta	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	28/08/2019 28/08/2019	1908-18533 0.00 1908-18534 0.00		18.00 R 18.00 R	Rajni Menta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-18655 0.00		25.50 R	Redsky Corporate Services Ltd	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/07/2019	1908-18663 0.00		123.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/07/2019	1908-18676 0.00		211.71 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	lame	Purpose	Detailed Expenditure Paymen Code	t Date Trans	saction Irrecoverable VAT	Amount	Capital O Revenue		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2	2019 1908-	18682 0.00	356.10) R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2	2019 1908-	18714 0.00	127.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18723 0.00	316.4		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18727 0.00	142.7		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 01/07/2 8 01/07/2		-18742 0.00 -18749 0.00	276.29 301.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff		8 01/07/2		18763 0.00	144.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18764 0.00	292.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18769 0.00	198.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18789 0.00	60.6	1 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18799 0.00	296.59		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff		8 01/07/2 8 01/07/2		-18816 0.00 -18824 0.00	281.04		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 01/07/2		18830 0.00	122.82 598.23		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18840 0.00	60.4		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18878 0.00	84.3		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2	2019 1908-	18881 0.00	253.20	6 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2		18886 0.00	61.8		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 01/07/2 8 08/07/2		18910 0.00	48.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 08/07/2 8 08/07/2		-18926 0.00 -18931 0.00	124.10 44.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		18933 0.00	80.0		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		18938 0.00	120.6		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2	2019 1908-	18956 0.00	114.90		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		18960 0.00	61.84		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		18962 0.00	387.3		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2 8 08/07/2		-18978 0.00 -18985 0.00	44.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 08/07/2 8 08/07/2		18991 0.00	179.2° 61.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19003 0.00	283.5		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19018 0.00	163.78		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2	2019 1908-	19026 0.00	335.46	6 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19032 0.00	109.3		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		-19035 0.00 -19040 0.00	48.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 08/07/2 8 08/07/2		-19040 0.00 -19047 0.00	108.84 79.66		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19050 0.00	61.8		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19067 0.00	273.8		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2	2019 1908-	19068 0.00	122.84		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19083 0.00	60.4		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19085 0.00	87.12		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8 08/07/2 8 08/07/2		-19090 0.00 -19091 0.00	331.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8 08/07/2		19106 0.00	24.19 106.79		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19116 0.00	49.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19122 0.00	65.69		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19124 0.00	341.4	7 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2		19136 0.00	207.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 08/07/2 8 08/07/2		19138 0.00	338.04		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 08/07/2 8 08/07/2		-19146 0.00 -19153 0.00	109.19 485.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19225 0.00	317.3		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19252 0.00	49.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19265 0.00	84.3	2 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19268 0.00	44.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2 8 15/07/2		-19279 0.00 -19285 0.00	56.2		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 15/07/2		19289 0.00	61.84 145.13		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19302 0.00	317.3		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19313 0.00	56.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2	2019 1908-	19320 0.00	309.5		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19322 0.00	292.93		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19327 0.00	-60.6		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff		8 15/07/2 9 15/07/2	2019 1908- 2019 1908-	19356 0.00	303.50 347.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff			2019 1908-		139.0		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19385 0.00	520.29		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19391 0.00	145.13		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19407 0.00	184.5		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19411 0.00	56.2		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 15/07/2		19417 0.00	367.1		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff		8 15/07/2 8 22/07/2		-19421 0.00 -19433 0.00	252.84 335.4		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8 22/07/2		19448 0.00	354.6		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2		19464 0.00	126.9		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2		19479 0.00	61.8		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2		19519 0.00	33.72	2 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2		19528 0.00	263.04		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2		19536 0.00	118.5		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 22/07/2	2019 1908-	1904/ 0.00	354.6	o K	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Nam	e Purpose		Payment Date	Transaction Irrecovera	ount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Communities and Environme	ent Customer Access	Employees	Agency Staff	Code 8	22/07/2019	1908-19550 0.00	126.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment	ent Customer Access	Employees	Agency Staff	8	22/07/2019	1908-19551 0.00	90.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19555 0.00	78.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19556 0.00	33.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff Agency Staff	8 8	22/07/2019 22/07/2019	1908-19562 0.00 1908-19563 0.00	470.43 R 277.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19582 0.00	73.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19601 0.00	84.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19610 0.00	61.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19619 0.00	109.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff Agency Staff	8	22/07/2019 22/07/2019	1908-19635 0.00 1908-19652 0.00	485.24 R 335.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	22/07/2019	1908-19671 0.00	90.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment		Employees	Agency Staff	8	29/07/2019	1908-19688 0.00	187.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19725 0.00	236.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8		1908-19742 0.00	2.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff Agency Staff	8	29/07/2019 29/07/2019	1908-19743 0.00 1908-19760 0.00	78.61 R 316.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19769 0.00	73.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment		Employees	Agency Staff	8	29/07/2019	1908-19776 0.00	84.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19795 0.00	322.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff	8 8	29/07/2019 29/07/2019	1908-19813 0.00 1908-19822 0.00	70.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff Agency Staff	8	29/07/2019	1908-19839 0.00	194.69 R 84.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19856 0.00	281.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environment		Employees	Agency Staff	8	29/07/2019	1908-19857 0.00	264.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8		1908-19860 0.00	70.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019 29/07/2019	1908-19881 0.00 1908-19912 0.00	191.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff Agency Staff	8 8	29/07/2019	1908-19912 0.00	306.53 R 146.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19932 0.00	129.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19935 0.00	44.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme		Employees	Agency Staff	8	29/07/2019	1908-19941 0.00	273.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Employees Employees	Agency Staff	8	29/07/2019 29/07/2019	1908-19955 0.00 1908-19963 0.00	53.10 R 54.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmental Structure Communities and Environmental Struc		Employees	Agency Staff Agency Staff	8	29/07/2019	1908-19987 0.00	301.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20488 0.00	395.00 R	Ricardo Elviro	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-20507 0.00	360.00 R	Rifhat Malik	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20537 0.00	18.00 R	Rinas Salih	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	•	277 277	02/08/2019 02/08/2019	1908-20538 0.00 1908-20539 0.00	18.00 R 18.00 R	Rinas Salih Rinas Salih	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277	09/08/2019	1908-20540 0.00	27.00 R	Rinas Salih	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Computer Software & Equipment	214	10/07/2019	1908-20737 0.00	228.00 R	Roche Audio Visual	Yes
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Computer Software & Equipment		24/07/2019	1908-20738 0.00	85.00 R	Roche Audio Visual	Yes
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Postages		01/07/2019	1908-20920 0.00	194.78 R	Royal Mail Group	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	Postages Bought In Professional Services	212 277	29/07/2019 02/08/2019	1908-20921 0.00 1908-20956 0.00	173.40 R 36.00 R	Royal Mail Group Rukhsana Khawaia	Yes No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20957 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20958 0.00	27.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-20959 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services			02/08/2019 09/08/2019	1908-20960 0.00 1908-20961 0.00	18.00 R 36.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277	09/08/2019	1908-20962 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services		277	09/08/2019	1908-20963 0.00	25.50 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-20964 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-20965 0.00 1908-20966 0.00	20.40 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019	1908-20967 0.00	18.00 R	Rukhsana Khawaja	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-20968 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-20969 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services		28/08/2019	1908-20970 0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-20971 0.00 1908-20972 0.00	27.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	•	277	28/08/2019	1908-20972 0.00	27.00 R	Rukhsana Khawaja	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277		1908-21069 0.00	15.00 R	Russian Language Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environme	ent Customer Access	Transport	Public Transport Expenses	310	30/08/2019	1908-21070 0.00	16.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277	02/08/2019	1908-21256 0.00	18.00 R	S Barritt	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-21257 0.00 1908-21258 0.00	18.00 R 18.00 R	S Barritt S Barritt	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277		1908-21259 0.00	36.00 R	S Barritt	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21260 0.00	18.00 R	S Barritt	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21261 0.00	18.00 R	S Barritt	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-21262 0.00	72.00 R 18.00 R	S Barritt	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Supplies and Services	•		02/08/2019 02/08/2019	1908-21263 0.00 1908-21264 0.00	31.50 R	S Barritt S Barritt	No No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277	02/08/2019	1908-21265 0.00	27.00 R	S Barritt	No
Leeds City Council	31/08/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-21266 0.00	18.00 R	S Barritt	No
Leeds City Council	31/08/2019 Communities and Environme		Supplies and Services		277	09/08/2019	1908-21267 0.00	18.00 R	S Barritt	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environme 31/08/2019 Communities and Environme		Supplies and Services Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933		1908-21268 0.00 1908-21276 0.00	27.00 R 10.00 R	S Barritt REDACTED PERSONAL DATA	No No
20000 Oily Countil	5.700/2015 Communities and Environme	on Oustonici Access	moone		333	00/00/2019	1000-21210 0.00	. J. J. J.		INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VA	T Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	02/08/2019	1908-21281 0.00	10.00 R	S Gergish	No.
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21282 0.00	10.00 R	S Gergish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21283 0.00	10.00 R	S Gergish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21284 0.00	15.10 R	S Gergish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21285 0.00	18.00 R	S Gergish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 19/08/2019	1908-21286 0.00 1908-21287 0.00	18.00 R 18.00 R	S Gergish S Gergish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21303 0.00	34.50 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21304 0.00	22.50 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21305 0.00	30.00 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21306 0.00	27.00 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21307 0.00	25.50 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-21308 0.00	18.00 R 18.00 R	S Khan S Khan	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019 02/08/2019	1908-21309 0.00 1908-21310 0.00	25.50 R	S Khan	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-21311 0.00	18.00 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21312 0.00	18.00 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21313 0.00	18.00 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21314 0.00	25.50 R	S Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21325 0.00	18.00 R	S Sagoo	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-21326 0.00 1908-21327 0.00	18.00 R 18.00 R	S Sagoo S Sagoo	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21328 0.00	18.00 R	S Sagoo	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21329 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21330 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21331 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-21332 0.00	18.00 R	S Sagoo	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09/08/2019	1908-21333 0.00	36.00 R 22.50 R	S Sagoo S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-21334 0.00 1908-21335 0.00	18.00 R	S Sagoo	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21336 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21337 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21338 0.00	18.00 R	S Sagoo	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21360 0.00	54.00 R	Safiya Geele	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/07/2019	1908-21372 0.00	8.00 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	08/08/2019 02/08/2019	1908-21488 0.00 1908-21523 0.00	180.00 R 18.00 R	Sally Brown Samiha Paulikova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21524 0.00	18.00 R	Samiha Paulikova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21525 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21526 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21527 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21528 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-21529 0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019 19/08/2019	1908-21530 0.00 1908-21531 0.00	18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21532 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-21533 0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21534 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21535 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21536 0.00	31.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	23/08/2019 02/08/2019	1908-21608 0.00 1908-21609 0.00	2,000.00 R 27.00 R	Saviour Pirotta Sawamber Mann	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21610 0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21611 0.00	27.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21612 0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-21613 0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-21614 0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019	1908-21615 0.00	18.00 R 18.00 R	Sawamber Mann Sawamber Mann	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-21616 0.00 1908-21617 0.00	18.00 R	Sawamber Mann	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21618 0.00	22.50 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-21619 0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21620 0.00	18.00 R	Sawsan Zaza	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-21621 0.00	18.00 R	Sawsan Zaza	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-21622 0.00	18.00 R	Sawsan Zaza	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-21623 0.00	18.00 R 54.00 R	Sawsan Zaza Sawsan Zaza	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-21624 0.00 1908-21625 0.00	18.00 R	Sawsan Zaza	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-21626 0.00	18.00 R	Sawsan Zaza	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-21627 0.00	18.00 R	Sawsan Zaza	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/08/2019	1908-21794 0.00	250.25 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	08/08/2019	1908-21878 0.00	149.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-22006 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22007 0.00 1908-22008 0.00	27.00 R 18.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-22008 0.00	18.00 R 18.00 R	Shafkot Manduri	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-22010 0.00	18.00 R	Shafkot Manduri	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-22011 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-22013 0.00	22.50 R	Shahid Ahmad	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-22014 0.00	27.00 R	Shahid Ahmad	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	02/08/2019	1908-22015 0.00	31.50 R	Shahid Ahmad	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22016 0.00	18.00 R	Shahid Ahmad	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-22017 0.00	18.00 R	Shahid Ahmad	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 02/08/2019	1908-22018 0.00 1908-22070 0.00	18.00 R 18.00 R	Shahid Ahmad Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22071 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-22072 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22073 0.00 1908-22074 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22075 0.00	21.00 R	Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22076 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22077 0.00 1908-22078 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22079 0.00	90.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22080 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22081 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22082 0.00 1908-22083 0.00	36.00 R 36.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-22084 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22085 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22086 0.00 1908-22087 0.00	18.00 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22088 0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22089 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 16/08/2019	1908-22090 0.00 1908-22153 0.00	18.00 R 876.00 R	Shilan Jalal Signlive Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	27/08/2019	1908-22154 0.00	210.00 R	Signlive Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/08/2019	1908-22155 0.00	455.25 R	Signlive Limited	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	30/08/2019	1908-22156 0.00	430.50 R	Signlive Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22174 0.00 1908-22175 0.00	27.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22176 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22177 0.00	19.80 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22178 0.00 1908-22179 0.00	18.00 R 23.10 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22180 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22181 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 09/08/2019	1908-22182 0.00	18.00 R 31.50 R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22183 0.00 1908-22184 0.00	18.00 R	Sina Siigaroudi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-22185 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22186 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-22187 0.00 1908-22188 0.00	18.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-22189 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-22190 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-22191 0.00 1908-22192 0.00	18.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-22225 0.00	180.00 R	Skyguard Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22253 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22254 0.00 1908-22255 0.00	97.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22256 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22257 0.00	108.75 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22258 0.00 1908-22259 0.00	25.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22260 0.00	30.00 R	Sleman Shwaish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22261 0.00	9.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-22262 0.00 1908-22263 0.00	25.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22264 0.00	73.50 R	Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22265 0.00	34.50 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-22266 0.00 1908-22267 0.00	25.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22268 0.00	25.50 R	Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-22269 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22271 0.00 1908-22272 0.00	43.50 R	Sleman Shwaish	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-22272 0.00	25.50 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22274 0.00	25.50 R	Sleman Shwaish	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	28/08/2019	1908-22275 0.00	9.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Computer Software & Equipment Bought In Professional Services	214 277	28/08/2019 02/08/2019	1908-22404 0.00 1908-22411 0.00	2,500.00 R 25.00 R	Solus Uk Ltd Sonia Moorhouse	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	09/08/2019	1908-22412 0.00	262.50 R	Sonia Moorhouse	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/08/2019	1908-22413 0.00	77.85 R	Sonia Moorhouse	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-22417 0.00 1908-22418 0.00	18.00 R 18.00 R	Sourya Wafa Sourya Wafa	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	02/08/2019	1908-22419 0.00	18.00 R	Sourya Wafa	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-22420 0.00	18.00 R	Sourya Wafa	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-22421 0.00	18.00 R	Sourya Wafa	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-22422 0.00	58.50 R	Sourya Wafa	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2019	1908-22423 0.00	18.00 R 18.00 R	Sourya Wafa	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019 19/08/2019	1908-22424 0.00 1908-22425 0.00	18.00 R	Sourya Wafa Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-22426 0.00	27.00 R	Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-22427 0.00	27.00 R	Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-22428 0.00	27.00 R	Sourya Wafa	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	19/08/2019 19/08/2019	1908-22429 0.00 1908-22430 0.00	36.00 R 27.00 R	Sourya Wafa Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22431 0.00	18.00 R	Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22432 0.00	18.00 R	Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22433 0.00	18.00 R	Sourya Wafa	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	28/08/2019 28/08/2019	1908-22434 0.00 1908-22435 0.00	27.00 R 18.00 R	Sourya Wafa Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22436 0.00	18.00 R	Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22437 0.00	18.00 R	Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22438 0.00	18.00 R	Sourya Wafa	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	28/08/2019 28/08/2019	1908-22439 0.00 1908-22440 0.00	18.00 R 18.00 R	Sourya Wafa Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22441 0.00	18.00 R	Sourya Wafa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-22442 0.00	40.50 R	Sourya Wafa	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/08/2019	1908-22876 0.00	45.60 R	Star Books	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Training Allowances	257	01/08/2019	1908-22920 0.00	1,200.00 R	Stick People Hq Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Training Allowances Books & Audio-Visual Materials	257 206	01/08/2019 02/08/2019	1908-22921 0.00 1908-22928 0.00	1,200.00 R 173.00 R	Stick People Hq Limited Stop Press	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2019	1908-22929 0.00	119.75 R	Stop Press	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-22938 0.00	300.00 R	Strauss House Productions	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23068 0.00	44.10 R	Suk Fan Ng	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	02/08/2019 02/08/2019	1908-23069 0.00 1908-23070 0.00	30.00 R 22.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23071 0.00	9.00 R	Suk Fan Ng	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23072 0.00	25.50 R	Suk Fan Ng	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23073 0.00	25.50 R	Suk Fan Ng	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 Bought In Professional Services	206 277	08/08/2019	1908-23115 0.00 1908-23277 0.00	10.00 R 22.50 R	Supershop Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019 02/08/2019	1908-23277 0.00	22.50 R 22.50 R	Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23279 0.00	22.50 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23280 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23281 0.00	18.00 R	Syeda Shopna Begum	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	09/08/2019 09/08/2019	1908-23282 0.00 1908-23283 0.00	31.50 R 19.50 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23284 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23285 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23286 0.00	27.00 R	Syeda Shopna Begum	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	09/08/2019 09/08/2019	1908-23287 0.00 1908-23288 0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23289 0.00	18.00 R	Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23290 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23291 0.00	18.00 R	Syeda Shopna Begum	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	19/08/2019 28/08/2019	1908-23292 0.00 1908-23293 0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23294 0.00	18.00 R	Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23295 0.00	40.50 R	Sylvia Saddik-Ibrahim	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23296 0.00	90.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	02/08/2019	1908-23297 0.00	18.00 R 18.00 R	Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019 02/08/2019	1908-23298 0.00 1908-23299 0.00	18.00 R	Sylvia Saddik-Ibrahim	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23300 0.00	18.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23301 0.00	18.00 R	Sylvia Saddik-Ibrahim	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	02/08/2019 02/08/2019	1908-23302 0.00 1908-23334 0.00	18.00 R 18.00 R	Sylvia Saddik-Ibrahim T Kiani	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23335 0.00	18.00 R	T Kiani	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23336 0.00	18.00 R	T Kiani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23337 0.00	18.00 R	T Kiani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-23338 0.00	18.00 R	T Kiani	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	19/08/2019 28/08/2019	1908-23339 0.00 1908-23340 0.00	18.00 R 18.00 R	T Kiani T Kiani	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23341 0.00	18.00 R	T Kiani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23342 0.00	18.00 R	T Kiani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23355 0.00	23.70 R	Tamas Istvan	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	02/08/2019	1908-23356 0.00 1908-23357 0.00	18.00 R 25.50 R	Tamas Istvan Tamas Istvan	No 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	09/08/2019 19/08/2019	1908-23357 0.00	25.50 R 25.50 R	Tamas Istvan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23545 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23546 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23547 0.00	18.00 R 18.00 R	Tauhida Mahmud Tauhida Mahmud	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	02/08/2019 02/08/2019	1908-23548 0.00 1908-23549 0.00	18.00 R 36.00 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-23550 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23551 0.00	18.00 R	Tauhida Mahmud	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VA	T Amount Capital C		Procurement Card
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23552 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23553 0.00	18.00 R	Tauhida Mahmud	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	02/08/2019 09/08/2019	1908-23554 0.00 1908-23555 0.00	27.00 R 18.00 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23556 0.00	27.00 R	Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23557 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23558 0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23559 0.00	18.00 R 22.50 R	Tauhida Mahmud Tauhida Mahmud	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-23560 0.00 1908-23561 0.00	27.00 R	Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23599 0.00	27.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23600 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23601 0.00	30.00 R	Tecle Ghirmai Desta	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	02/08/2019 02/08/2019	1908-23602 0.00 1908-23603 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23604 0.00	22.50 R	Tecle Ghirmai Desta	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23605 0.00	27.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23606 0.00	18.00 R	Tecle Ghirmai Desta	No
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	02/08/2019 02/08/2019	1908-23607 0.00 1908-23608 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23609 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23610 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23611 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23612 0.00	22.50 R	Tecle Ghirmai Desta	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	09/08/2019 09/08/2019	1908-23613 0.00 1908-23614 0.00	22.50 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23615 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23616 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23617 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019	1908-23618 0.00	36.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/08/2019 19/08/2019	1908-23619 0.00 1908-23620 0.00	36.00 R	Tecle Ghirmai Desta	No No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23621 0.00	18.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23622 0.00	24.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-23623 0.00 1908-23624 0.00	18.00 R 18.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23624 0.00	27.00 R	Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23626 0.00	19.50 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23627 0.00	27.00 R	Tecle Ghirmai Desta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-23628 0.00	18.00 R	Tecle Ghirmai Desta	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 Computer Software & Equipment	277 214	28/08/2019 29/08/2019	1908-23629 0.00 1908-23632 0.00	18.00 R 3,528.50 R	Tecle Ghirmai Desta Telefonica Uk Limited	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/08/2019	1908-23633 0.00	439.20 R	Telefonica Uk Limited	No
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/07/2019	1908-23691 0.00	37.70 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/07/2019	1908-23712 0.00	13.00 R	Tesco Store 2814	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Food & Drink	231 231	08/07/2019 09/07/2019	1908-23717 0.00 1908-23718 0.00	22.83 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink Food & Drink	231	15/07/2019	1908-23720 0.00	0.71 R 0.83 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	26/07/2019	1908-23740 0.00	3.62 R	Tesco Stores 5597	Yes
Leeds City Council	31/08/2019	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/07/2019	1908-23746 0.00	14.34 R	Tesco Stores 5697	Yes
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink	231	16/07/2019	1908-23747 0.00	14.50 R	Tesco Stores 5697	Yes
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	02/08/2019 02/08/2019	1908-23755 0.00 1908-23756 0.00	18.00 R 18.00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23757 0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-23758 0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-23759 0.00	18.00 R	Thamanna Trishna	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	09/08/2019 09/08/2019	1908-23760 0.00 1908-23761 0.00	18.00 R 18.00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23762 0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23763 0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-23764 0.00	18.00 R	Thamanna Trishna	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Premises Employees	Maintenance Of Buildings Training & Development	101 70	29/07/2019 09/08/2019	1908-23766 0.00 1908-23809 0.00	123.30 R 110.00 R	The Allendale Group Lt The Commission For Local Adminstration	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	08/08/2019	1908-23860 0.00	5,300.00 R	The Forum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1908-23945 0.00	102.50 R	The Papershop Middleton Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1908-23956 0.00	160.85 R	The Pound Express	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/07/2019	1908-23975 0.00	126.25 R	The Reading Agency	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02/08/2019 30/08/2019	1908-24020 0.00 1908-24021 0.00	92.48 R 6.80 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24111 0.00	10.00 R	Timea Bitkoviene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24112 0.00	14.00 R	Timea Bitkoviene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24113 0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24114 0.00 1908-24115 0.00	26.40 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	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	02/08/2019 02/08/2019	1908-24115 0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24117 0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24118 0.00	18.00 R	Timea Bitkoviene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-24119 0.00	7.50 R	Timea Bitkoviene	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		1908-24120 0.00 1908-24121 0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
	5 JUIZU15			Supplies and Scrines		211	00/00/2018	.555-2-12 5.00	20.00 10		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number Am	erable VAT Am	ount Capi		ne Procurement Card
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24122 0.00		24.80 R	Timea Bitkoviene	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24123 0.00		25.50 R	Timea Bitkoviene	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		1908-24124 0.00 1908-24125 0.00		30.00 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24126 0.00		18.00 R	Timea Bitkoviene	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24127 0.00		25.50 R	Timea Bitkoviene	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		1908-24128 0.00 1908-24129 0.00		7.50 R 16.20 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-24129 0.00		13.50 R	Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24131 0.00		25.50 R	Timea Bitkoviene	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24132 0.00		25.50 R	Timea Bitkoviene	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		1908-24133 0.00 1908-24134 0.00		25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24135 0.00		25.50 R	Timea Bitkoviene	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Materials	205	04/07/2019	1908-24138 0.00		8.00 R	Timpson Ltd	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-24430 0.00		37.00 R	Translation7 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 Operational Materials	277 205		1908-24431 0.00 1908-24434 0.00	1	,685.00 R 222.38 R	Translation7 Ltd Travelling Man	No Yes
Leeds City Council		munities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1908-24538 0.00		171.00 R	Trevor lles Ltd	Yes
Leeds City Council		munities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1908-24604 0.00		30.07 R	Trevor Iles Ltd	Yes
Leeds City Council		munities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Bought In Professional Services	206		1908-25192 0.00		605.60 R 18.00 R	Ulverscroft Large Print Books Lt V Miller	
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1908-25233 0.00 1908-25234 0.00		108.00 R	V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25235 0.00		18.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25236 0.00		27.00 R	V Miller	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		1908-25237 0.00 1908-25238 0.00		54.00 R 103.50 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25239 0.00		63.00 R	V Miller	No
Leeds City Council	31/08/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25240 0.00		36.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25241 0.00		36.00 R	V Miller	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		1908-25242 0.00 1908-25243 0.00		54.00 R 126.00 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25244 0.00		144.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25245 0.00		117.00 R	V Miller	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		1908-25246 0.00 1908-25247 0.00		108.00 R 108.00 R	V Miller V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1908-25247 0.00		108.00 R	V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25249 0.00		108.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25250 0.00		108.00 R	V Miller	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		1908-25251 0.00 1908-25252 0.00		108.00 R 108.00 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25253 0.00		108.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25254 0.00		126.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25255 0.00		39.00 R	V Miller V Miller	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		1908-25256 0.00 1908-25257 0.00		108.00 R 108.00 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25258 0.00		27.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25259 0.00		108.00 R	V Miller	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		1908-25260 0.00 1908-25261 0.00		90.00 R 18.00 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25262 0.00		135.00 R	V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25263 0.00		108.00 R	V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25264 0.00		108.00 R	V Miller	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		1908-25265 0.00 1908-25266 0.00		108.00 R 135.00 R	V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access	Transport	Public Transport Expenses	310		1908-25282 0.00		26.55 R	REDACTED PERSONAL DATA	
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1908-25284 0.00	2	,826.72 R	Valtech Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence	256 258		1908-25411 0.00 1908-25412 0.00		50.85 I		No No
Leeds City Council		munities and Environment	Customer Access	Transport	Childcare Vouchers Service Charge Public Transport Expenses	310		1908-25413 0.00			R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/08/2019 Comr	munities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311		1908-25414 0.00	2	,659.30		No
Leeds City Council		munities and Environment	Customer Access	Transport	Car Parking Fees	312		1908-25415 0.00		463.89 I		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		1908-25507 0.00 1908-25508 0.00		18.00 R 18.00 R	Vera Lencov Vera Lencov	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25509 0.00		18.00 R	Vera Lencov	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25510 0.00		18.00 R	Vera Lencov	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25511 0.00		18.00 R	Vera Lencov	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		1908-25512 0.00 1908-25513 0.00		18.00 R 18.00 R	Vera Lencov Vera Lencov	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25514 0.00		18.00 R	Vera Lencov	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25515 0.00		18.00 R	Vera Lencov	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		1908-25516 0.00		18.00 R 18.00 R	Vera Lencov Vera Lencov	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		1908-25517 0.00 1908-25518 0.00		18.00 R 18.00 R	Vera Lencov Vera Lencov	No No
Leeds City Council	31/08/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25519 0.00		18.00 R	Vera Lencov	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25520 0.00		18.00 R	Vera Lencov	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		1908-25521 0.00 1908-25522 0.00		63.00 R 18.00 R	Vera Lencov Vera Lencov	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-25523 0.00		18.00 R	Vera Lencov	No
Leeds City Council	31/08/2019 Comr	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25524 0.00		18.00 R	Vera Lencov	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number Amour		Capital Or Revenue	lenificiary Name Procurement Card
Leeds City Council	31/08/2019 Communities and Environmer	nt Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25525 0.00	58.50	R Vera Lencov	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-25526 0.00	54.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-25527 0.00	18.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-25528 0.00 1908-25529 0.00	18.00 18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25840 0.00	18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25841 0.00	27.00		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25842 0.00	27.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25843 0.00	18.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-25844 0.00 1908-25845 0.00	18.00 18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25846 0.00	18.00		No No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-25847 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019		18.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-25849 0.00 1908-25850 0.00	18.00 18.00	, ,	No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25851 0.00	18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25852 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25853 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25854 0.00	18.00 18.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-25855 0.00 1908-25856 0.00	24.00	, ,	No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25857 0.00	22.50		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25858 0.00	18.00	R Vojtech Vojtech	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25859 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-25860 0.00 1908-25861 0.00	18.00 36.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2019	1908-25861 0.00	30.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25863 0.00	19.50		No
Leeds City Council	31/08/2019 Communities and Environmer	nt Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25864 0.00	18.00	, ,	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-25865 0.00	18.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-25866 0.00 1908-25867 0.00	18.00 18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-25868 0.00	27.00	, ,	No No
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-25869 0.00	18.00	R Vojtech Vojtech	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-25870 0.00	22.50		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Books & Audio-Visual Materials	277 206	28/08/2019 09/08/2019	1908-25871 0.00 1908-25983 0.00	18.00 376.00	, ,	No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Books & Audio-Visual Materials	206	15/08/2019	1908-25984 0.00	124.80		No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Books & Audio-Visual Materials	206	15/08/2019	1908-25985 0.00	124.80		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Books & Audio-Visual Materials	206	15/08/2019	1908-25986 0.00	46.80		No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/08/2019	1908-25987 0.00	116.80 132.00		No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	15/08/2019 20/08/2019	1908-25988 0.00 1908-25989 0.00	124.80		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-25995 0.00	12.50		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Books & Audio-Visual Materials	206	16/08/2019	1908-26114 0.00	2,671.00		No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Office Furniture & Equipment	201 221	08/07/2019 11/07/2019	1908-26336 0.00 1908-26341 0.00	59.46		Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Crockery, Cutlery & Utensils Office Furniture & Equipment	201	15/07/2019	1908-26344 0.00	0.80 4.33		Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Consumables	210	20/07/2019	1908-26359 0.00	3.90		Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Office Consumables	210			16.80	R Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Consumables	210	23/07/2019	1908-26364 0.00	30.00		Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/07/2019 23/07/2019	1908-26366 0.00 1908-26368 0.00	15.00 16.80		Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Consumables	210	23/07/2019	1908-26369 0.00	27.55		Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Office Consumables	210	24/07/2019	1908-26371 0.00	70.79		Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Office Furniture & Equipment	201	29/07/2019	1908-26381 0.00	12.50		Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/07/2019 09/07/2019	1908-26406 0.00 1908-26407 0.00	46.50 46.50		Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Materials	205	28/06/2019	1908-26443 0.00	27.98		
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Food & Drink	231	03/07/2019	1908-26451 0.00	11.86		
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Food & Drink	231	11/07/2019	1908-26463 0.00	2.00		
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Food & Drink	231 255	11/07/2019 18/07/2019	1908-26464 0.00 1908-26488 0.00	18.90		
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Hospitality Operational Materials	205		1908-26508 0.00	6.00 2.00		
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277		1908-26531 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-26532 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Books & Audio-Visual Materials	206	30/08/2019	1908-26685 0.00	30.70		
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08/07/2019 08/07/2019	1908-26850 0.00 1908-26929 0.00	186.67 129.95	•	
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Computer Software & Equipment	214	03/07/2019	1908-26982 0.00	129.95		
Leeds City Council	31/08/2019 Communities and Environmen	nt Customer Access	Supplies and Services	Computer Software & Equipment	214	12/07/2019	1908-27084 0.00	766.08	R Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Furniture And Equipment	203	08/07/2019	1908-27217 0.00	95.76		
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019	1908-27243 0.00	18.00		No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019		18.00 18.00		No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019		18.00		No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27247 0.00	18.00		No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Bought In Professional Services	277		1908-27248 0.00	18.00		No
Leeds City Council	5 17 0 07 20 19 Communities and Environmen	nt Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27249 0.00	18.00	R Xiaohong Dai	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecover	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	09/08/2019	1908-27250 0.00	18.00 R	Xiaohong Dai	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-27251 0.00	18.00 R	Xiaohong Dai	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27259 0.00	18.00 R	Yasmien Rafi	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-27260 0.00 1908-27261 0.00	22.50 R 18.00 R	Yasmien Rafi Yasmien Rafi	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-27262 0.00	18.00 R	Yasmien Rafi	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/07/2019	1908-27442 0.00	6.30 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	02/08/2019	1908-27476 0.00	85.37 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 02/08/2019	1908-27477 0.00 1908-27479 0.00	18.45 R -34.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/08/2019	1908-27497 0.00	38.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/08/2019	1908-27498 0.00	70.06 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/08/2019	1908-27499 0.00	32.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Hospitality	205 255	27/08/2019 30/08/2019	1908-27501 0.00 1908-27503 0.00	38.11 R 43.41 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27530 0.00	18.00 R	Yue He	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-27531 0.00	18.00 R	Yue He	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-27532 0.00	18.00 R	Yue He	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 19/08/2019	1908-27533 0.00 1908-27534 0.00	27.00 R 18.00 R	Yue He Yue He	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-27535 0.00	18.00 R	Yue He	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-27536 0.00	18.00 R	Yue He	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27544 0.00	15.50 R	Zarin Khan	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27577 0.00	36.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-27578 0.00	25.20 R 21.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019 02/08/2019	1908-27579 0.00 1908-27580 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27581 0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27582 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27583 0.00	22.50 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27584 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-27585 0.00 1908-27586 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27587 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27588 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27589 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019	1908-27590 0.00 1908-27591 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/08/2019 02/08/2019	1908-27591 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27593 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27594 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27595 0.00	30.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-27596 0.00 1908-27597 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27598 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27599 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-27600 0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019	1908-27601 0.00	22.50 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/08/2019 28/08/2019	1908-27602 0.00 1908-27603 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1908-27604 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-27605 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-27606 0.00	49.50 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-27607 0.00 1908-27608 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-27609 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-27610 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	26/07/2019	1908-01581 0.00	33.33 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	07/08/2019	1908-01949 0.00	70.95 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15/08/2019 19/08/2019	1908-01951 0.00 1908-01958 0.00	112.20 R 64.35 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	30/08/2019	1908-01959 0.00	24.75 R	Apple Transcription Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-02363 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Communities and Environment		Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02912 0.00	78.71 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Support Services	Rents Legal Disbursements	141 411		1908-03707 0.00	600.00 R 1,384.00 R	Beeston Parish Centre Canford Audio Plc	No No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Vehicle Maintenance	301	20/08/2019	1908-04879 0.00 1908-05505 0.00	821.89 R	Civica Uk Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	25/07/2019	1908-06472 0.00	129.00 R	Currys Leeds Central	Yes
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-06489 0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	30/08/2019	1908-06847 0.00	979.40 R	Digital Id Ltd	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 201	15/08/2019 16/07/2019	1908-07972 0.00 1908-08424 0.00	900.00 R 616.00 R	Eyre Safeguarding Services Ltd	No Yee
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Income	Office Furniture & Equipment Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-08424 0.00	525.00 R	Flexiform Business Furni REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-08928 0.00	337.00 R	Gemco Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-09355 0.00	-93.06 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Clothing & Uniforms	241		1908-09363 0.00	46.53 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Clothing & Uniforms	241	10/07/2019	1908-09374 0.00	46.53 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Elections, Licensing And Registration Elections, Licensing and Registration	Employees	Clothing & Uniforms Training & Development	241 70	22/07/2019 07/08/2019	1908-09433 0.00 1908-09810 0.00	160.04 R 150.00 R	Greenham Trading Ltd Harehills Cic	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1908-09815 0.00	150.00 R	Harehills Cic	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irred	coverable VAT Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	23/08/2019	1908-09818 0.00)	180.00 R	Harehi	ills Cic	No
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-09820 0.00		140.00 R	REDA	CTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	09/08/2019	1908-10327 0.00		328.11 R		Hyams Solicitors	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	15/08/2019	1908-10329 0.00		125.63 R		Hyams Solicitors	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15/08/2019 15/08/2019	1908-10330 0.00 1908-10331 0.00		280.25 R 506.52 R		Hyams Solicitors Hyams Solicitors	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	16/08/2019	1908-10331 0.00		278.11 R		Hyams Solicitors	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/08/2019	1908-10333 0.00		306.86 R		Hyams Solicitors	No
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/08/2019	1908-10334 0.00		444.19 R		Hyams Solicitors	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	28/08/2019	1908-10335 0.00		752.39 R		Hyams Solicitors	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	28/08/2019	1908-10336 0.00		1,641.97 R		Hyams Solicitors	No
Leeds City Council Leeds City Council		unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411	30/08/2019	1908-10338 0.00		313.09 R		Hyams Solicitors	No
Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	411 265	30/08/2019 07/08/2019	1908-10339 0.00 1908-10785 0.00		1,136.11 R 493.74 R	Henry Hpi Ltd	Hyams Solicitors	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	13/07/2019	1908-14024 0.00		8.38 R		UK Ltd	Yes
Leeds City Council		unities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	19/07/2019	1908-14117 0.00		19.63 R		UK Ltd	Yes
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	24/07/2019	1908-14162 0.00		4.32 R	Lyreco	UK Ltd	Yes
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	23/08/2019	1908-15608 0.00		41.44 R		Mini Uk Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933 933	01/08/2019 15/08/2019	1908-15635 0.00		150.00 R 95.00 R		CTED PERSONAL DATA CTED PERSONAL DATA	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing And Registration	Income Transport	Admissions, Booking Fees & Ticket Sales Miscellaneous Transport Related Costs	324	04/07/2019	1908-15745 0.00 1908-15833 0.00		95.00 R 9.58 R		mes.Co.Uk	No Yes
Leeds City Council		unities and Environment	Elections, Licensing And Registration	Transport	Miscellaneous Transport Related Costs	324	04/07/2019	1908-15834 0.00		9.58 R		mes.Co.Uk	Yes
Leeds City Council		unities and Environment	Elections, Licensing And Registration	Transport	Miscellaneous Transport Related Costs	324	04/07/2019	1908-15835 0.00		9.58 R		mes.Co.Uk	Yes
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-16145 0.00)	170.00 R		CTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	07/08/2019	1908-17482 0.00		145.61 R	Phs G		No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	23/08/2019	1908-17839 0.00		43,466.92 R		mage Network Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Income	Printing Admissions, Booking Fees & Ticket Sales	215 933	23/08/2019 15/08/2019	1908-17840 0.00 1908-20841 0.00		57,560.00 R 185.00 R		mage Network Ltd son Safeway Ltd	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/08/2019	1908-20930 0.00		25.58 R		Mail Group Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/08/2019	1908-20931 0.00		42.29 R		Mail Group Ltd	No
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	30/08/2019	1908-20943 0.00		1.04 R	Royal	Mail Group Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	14/08/2019	1908-21906 0.00		138.00 R		ity Plus + Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-21907 0.00		275.50 R		ity Plus + Ltd	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933	15/08/2019 16/07/2019	1908-23344 0.00 1908-25039 0.00		70.00 R 267.30 R		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council		unities and Environment	Elections, Licensing And Registration Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	277 258	12/08/2019	1908-25039 0.00				thomsonreuters s - Total Expenses	Yes No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	12/08/2019	1908-25417 0.00				is - Total Expenses	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25418 0.00				is - Total Expenses	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	12/08/2019	1908-25419 0.00)		R Variou	is - Total Expenses	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25420 0.00				is - Total Expenses	No
Leeds City Council		unities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	03/07/2019	1908-26814 0.00		28.22 R		Arco.Co.Uk	Yes
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	Computer Software & Equipment Computer Software & Equipment	214 214	10/07/2019 30/08/2019	1908-27083 0.00 1908-27256 0.00		38.23 R 31,010.00 R		Scc.Com s Software Solutions Ltd	Yes No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-27258 0.00		180.00 R		CTED PERSONAL DATA	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/08/2019	1908-27342 0.00		170.00 R		CTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Commu	unities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	01/08/2019	1908-27542 0.00		520.00 R	REDA	CTED PERSONAL DATA	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	07/08/2019	1908-01971 0.00		4.13 R		n Water Services	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	07/08/2019	1908-01972 0.00		45.46 R		n Water Services	No
Leeds City Council		unities and Environment unities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125 125	30/08/2019	1908-01977 0.00		9.64 R 107.45 R		n Water Services n Water Services	No
Leeds City Council Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30/08/2019 01/07/2019	1908-01978 0.00 1908-02019 0.00		12.04 R	Arco L		No Yes
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/07/2019	1908-02021 0.00		22.29 R	Arco L		Yes
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02098 0.00		14.86 R	Arco L		Yes
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/08/2019	1908-04526 0.00		12.83 R		Uk Ltd T/A Greenham	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-05785 0.00		4.00 R		anies House	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	30/08/2019 30/08/2019	1908-05786 0.00 1908-06422 0.00		5.00 R 593.95 R		anies House vell Polythene Ltd	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	12/08/2019	1908-06422 0.00		420.00 R		ongroup Sweepers Limited	No No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-06940 0.00		475.00 R		a Uk Limited	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-08514 0.00		197.50 R		uck Solutions Ltd	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	26/06/2019	1908-09316 0.00)	37.30 R	Green	ham Trading Ltd	Yes
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-09326 0.00		94.00 R		ham Trading Ltd	Yes
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	03/07/2019	1908-09335 0.00		24.84 R		ham Trading Ltd	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	17/07/2019 22/08/2019	1908-09415 0.00 1908-25277 0.00		68.75 R 1,450.00 R		ham Trading Ltd Security Systems Limited	Yes No
Leeds City Council		unities and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	02/08/2019			514.58 R		ster Training Limited	No No
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-00647 0.00		10.45 R		uide Uk	No
Leeds City Council	31/08/2019 Commu	unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-00648 0.00		10.45 R		uide Uk	No
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-00649 0.00		15.93 R		uide Uk	No
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-00650 0.00		83.60 R		uide Uk	No
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-00652 0.00		542.87 R		uide Uk	No
Leeds City Council		unities and Environment unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	27/08/2019	1908-00653 0.00		542.87 R		uide Uk	No Voc
Leeds City Council Leeds City Council		Inities and Environment Inities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/07/2019 25/07/2019	1908-01031 0.00 1908-01568 0.00		55.48 R 247.88 R		on.Co.Uk*m63ws4bb4 mktplace	Yes Yes
Leeds City Council		inities and Environment inities and Environment	Environmental Health Environmental Health	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	25/07/2019	1908-01572 0.00		247.88 R 141.24 R		mktplace mktplace	Yes
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	09/07/2019	1908-01660 0.00		4.78 R		mktplace Amazon.Co.Uk	Yes
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-05784 0.00		4.00 R		anies House	No
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Office Furniture & Equipment	201	01/07/2019	1908-08176 0.00		4.02 R		Cey Services Limi	Yes
Leeds City Council		unities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-08498 0.00		748.00 R		lyke Kennels	No
Leeds City Council	31/08/2019 COMML	unities and Environment	Environmental Health	Support Services	Legal Disbursements	411	15/08/2019	1908-10328 0.00	J	406.57 R	Henry	Hyams Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera		ount Capit		Procurement Card
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	30/08/2019	1908-12264 0.00		-80.00 R	Killgerm Chemicals Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	30/08/2019	1908-12265 0.00	2,	,713.20 R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/08/2019 02/08/2019	1908-12266 0.00 1908-12592 0.00		90.00 R 78.00 R	Killgerm Chemicals Ltd Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-12598 0.00		111.00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-12611 0.00		72.00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment mmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/08/2019	1908-12614 0.00		81.00 R 117.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2019 15/08/2019	1908-12622 0.00 1908-12626 0.00		87.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-12628 0.00		99.00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-12631 0.00		72.00 R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-12637 0.00		90.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/08/2019 16/08/2019	1908-13426 0.00 1908-15727 0.00		432.64 R ,121.44 R	Linnaeus Vet Serv Mpcl Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16546 0.00		713.00 R	Osborne Richardson Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16547 0.00		627.00 R	Osborne Richardson Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16548 0.00		449.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-16549 0.00 1908-16550 0.00		730.00 R 531.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16551 0.00		200.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/08/2019 Con	mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16552 0.00		398.00 R	Osborne Richardson Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16553 0.00		294.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/08/2019 02/08/2019	1908-16554 0.00 1908-16555 0.00		313.00 R 894.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16556 0.00		778.00 R	Osborne Richardson Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16557 0.00		28.00 R	Osborne Richardson Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-16558 0.00		323.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16/08/2019 16/08/2019	1908-16559 0.00 1908-16560 0.00		295.00 R 200.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16561 0.00		618.00 R	Osborne Richardson Ltd	No No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16562 0.00		692.00 R	Osborne Richardson Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16563 0.00		438.00 R	Osborne Richardson Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16564 0.00		323.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment mmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2019 23/08/2019	1908-16565 0.00 1908-16566 0.00		252.00 R 538.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-16567 0.00		658.00 R	Osborne Richardson Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/08/2019	1908-16988 0.00		30.83 R	Palmer & Duncan Vets Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	06/08/2019	1908-16989 0.00		176.84 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/08/2019 09/08/2019	1908-16990 0.00 1908-16991 0.00		46.68 R 55.75 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-16992 0.00		48.50 R	Palmer & Duncan Vets Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/08/2019	1908-16993 0.00		40.96 R	Palmer & Duncan Vets Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-16994 0.00		51.08 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23/08/2019 23/08/2019	1908-16995 0.00 1908-16996 0.00		10.15 R 36.71 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-16997 0.00		43.38 R	Palmer & Duncan Vets Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-17234 0.00		435.00 R	Pc Pest Control Ltd	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1908-17757 0.00		985.00 R	Pps	No
Leeds City Council		nmunities and Environment	Environmental Health Environmental Health	Supplies and Services	Memberships Peatages	226	03/07/2019	1908-20398 0.00		150.84 R	Reset Training Lim	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health	Supplies and Services Supplies and Services	Postages Childcare Vouchers Service Charge	212 258	09/08/2019 12/08/2019	1908-20928 0.00 1908-25421 0.00		2.20 R 0.09 F	Royal Mail Group Ltd Various - Total Expenses	No No
Leeds City Council		mmunities and Environment	Environmental Health	Transport	Public Transport Expenses	310	12/08/2019	1908-25422 0.00		9.20 F		No
Leeds City Council		mmunities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25423 0.00		924.86 F		No
Leeds City Council		nmunities and Environment	Environmental Health	Transport	Car Parking Fees	312 318	12/08/2019	1908-25424 0.00	4	37.63 F		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Transport Supplies and Services	Essential car user Lump Sum Other Hired And Contracted Services	265	12/08/2019 09/08/2019	1908-25425 0.00 1908-26166 0.00		,845.75 F 893.00 R	Various - Total Expenses West Yorkshire Joint Services	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-26168 0.00		893.00 R	West Yorkshire Joint Services	No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-27053 0.00		34.11 R	Www.Powertoolworld.Co.	Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/08/2019	1908-00104 0.00		180.00 R	A J Promotions	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	02/08/2019 09/08/2019	1908-00105 0.00 1908-00107 0.00		609.24 R 351.50 R	A J Promotions A J Promotions	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/08/2019	1908-00108 0.00		745.50 R	A J Promotions	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2019	1908-00109 0.00		355.00 R	A J Promotions	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2019	1908-00110 0.00		232.30 R	A J Promotions	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-00112 0.00 1908-00113 0.00		145.00 R 200.00 R	A J Promotions A J Promotions	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-00173 0.00		133.75 R	A R Twigg & Son Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/08/2019	1908-00438 0.00		750.00 R	Adam Dawson	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-00446 0.00		,610.00 R	Addlestone & Partners	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside	Transport Transport	External Hire -Occasional	304	16/07/2019	1908-00610 0.00		950.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	16/07/2019 16/07/2019	1908-00611 0.00 1908-00612 0.00		950.00 R 950.00 R	Afi Uplift Afi Uplift	Yes Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	16/07/2019	1908-00613 0.00		950.00 R	Afi Uplift	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/07/2019	1908-00644 0.00		26.48 R	Air Force Pneumatics And	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-00655 0.00		,750.00 R	Aire Valley Tree Services Ltd Aitkens Sportsturf 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	Operational Materials Other Hired And Contracted Services	205 265	07/08/2019 22/08/2019	1908-00690 0.00 1908-00787 0.00		533.87 R 150.00 R	Altkens Sportsturf Ltd Alexander Lock	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/08/2019	1908-00767 0.00		,121.49 R	Allstar Business Solutions Ltd	No
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Memberships	226	19/07/2019	1908-01003 0.00		7.99 R	Amazon Prime*mh0kl0n54	Yes
Leeds City Council	31/08/2019 Con	mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2019	1908-01006 0.00		7.99 R	Amazon Prime*mh4p63c44	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paym Code	nent Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside			210 30/0		1908-01012 0.00	-30.24 R	Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1908-01017 0.00	27.85 R	Amazon.Co.Uk*m60rp4w54 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials			1908-01028 0.00 1908-01051 0.00	18.78 R 49.93 R	Amazon.Co.Uk*m62yu0rh4 Amazon.Co.Uk*m65i72rd4	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01079 0.00	55.96 R	Amazon.Co.Uk*mh0a88lh4	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01085 0.00	1.63 R	Amazon.Co.Uk*mh0vv3af4 Am	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials			1908-01093 0.00	1.63 R	Amazon.Co.Uk*mh27v3an4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials			1908-01095 0.00 1908-01098 0.00	21.06 R 1.63 R	Amazon.Co.Uk*mh2cv9pw4 Am Amazon.Co.Uk*mh2tz8ac4 Am	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01101 0.00	55.96 R	Amazon.Co.Uk*mh3fi8lg4	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01105 0.00	1.95 R	Amazon.Co.Uk*mh3qh8ao4 Am	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01106 0.00	1.63 R	Amazon.Co.Uk*mh3qr5al4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Teaching Materials			1908-01108 0.00 1908-01113 0.00	21.75 R 29.83 R	Amazon.Co.Uk*mh3u90vq4 Amazon.Co.Uk*mh4dh1eu4 Am	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01121 0.00	1.63 R	Amazon.Co.Uk*mh57s9ac4 Am	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 30/0	07/2019 1	1908-01129 0.00	30.24 R	Amazon.Co.Uk*mh68r3gk4	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01130 0.00	44.77 R	Amazon.Co.Uk*mh6a55lk4	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials			1908-01131 0.00 1908-01132 0.00	1.63 R	Amazon.Co.Uk*mh6hm7a24 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Teaching Materials Teaching Materials			1908-01132 0.00	1.63 R 1.63 R	Amazon.Co.Uk*mh6kp6a74 Am Amazon.Co.Uk*mh77g8ab4 Am	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-01143 0.00	25.20 R	Amazon.Co.Uk*mh7nt5g54 Am	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01148 0.00	1.63 R	Amazon.Co.Uk*mh7um2ab4 Am	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01152 0.00	55.96 R	Amazon.Co.Uk*mh8fb0lp4	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials			1908-01154 0.00 1908-01161 0.00	17.88 R 11.25 R	Amazon.Co.Uk*mh8m64lb4 Amazon.Co.Uk*mh9901vu4	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1908-01234 0.00	294.74 R	Amberol Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01363 0.00	524.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-01380 0.00	45.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables			1908-01390 0.00 1908-01398 0.00	13.47 R 11.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01412 0.00	19.86 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 17/0	07/2019 1	1908-01470 0.00	15.83 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01487 0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment			1908-01520 0.00 1908-01588 0.00	26.32 R 16.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1908-01606 0.00	66.94 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-01627 0.00	3.03 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1908-01649 0.00	29.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials			1908-01669 0.00 1908-01675 0.00	30.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Teaching Materials			1908-01679 0.00	22.78 R 15.47 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01687 0.00	12.07 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials			1908-01693 0.00	39.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials			1908-01694 0.00	35.97 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials			1908-01695 0.00 1908-01697 0.00	106.03 R 34.96 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1908-01699 0.00	7.88 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-01701 0.00	38.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1908-01709 0.00	3.66 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables			1908-01710 0.00 1908-01711 0.00	81.67 R 211.00 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-01714 0.00	36.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210 24/0	07/2019 1	1908-01716 0.00	591.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1908-01717 0.00	70.30 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials			1908-01720 0.00 1908-01732 0.00	61.05 R 11.23 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-01833 0.00	44.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-01899 0.00	330.00 R	Anna Whitehouse	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-01923 0.00	381.67 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery			1908-01925 0.00 1908-01983 0.00	248.33 R 358.30 R	Ao Retail Limited Aquam Water Services	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising			1908-01996 0.00	200.00 R	Archant Community Media Ltd (Life)	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1908-02024 0.00	109.57 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1908-02025 0.00	101.95 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services				1908-02026 0.00	87.50 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1908-02037 0.00 1908-02044 0.00	88.56 R 144.48 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1908-02053 0.00	236.40 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 12/0	07/2019 1	1908-02058 0.00	45.28 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-02061 0.00	70.85 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1908-02089 0.00 1908-02099 0.00	12.04 R 100.78 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1908-02099 0.00	100.78 R 156.32 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-02130 0.00	37.90 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 23/0	07/2019 1	1908-02131 0.00	92.16 R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms			1908-02134 0.00	20.53 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1908-02139 0.00 1908-02178 0.00	12.22 R 280.60 R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms			1908-02195 0.00	15.98 R	Arco Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 30/0		1908-02199 0.00	-175.54 R	Arco Ltd	No

March Marc	Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name	Procurement Card
Book Of Spring 1,000 1,0	Leeds City Council	31/08/2019 Communities	and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		02/07/2019	1908-02239 0.00	104.14 R	Argos Retail Group	Yes
1,000 1,00		31/08/2019 Communities	and Environment		Supplies and Services		203	04/07/2019	1908-02240 0.00			Yes
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Land Circ County 1985/0001		31/08/2019 Communities	and Environment		Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02810 0.00			Yes
	Leeds City Council			Parks And Countryside		Removal Of Workplace Waste						
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Leeds City Cournel 31/08/2019 Communities and Finvironment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 47.9 R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Finvironment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 10.9 R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Environment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 17.07 Rs R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Environment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 17.07 Rs R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Environment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 17.07 Rs R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Environment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 17.07 Rs R Associated Waste Management Limited No Leeds City Cournel 31/08/2019 Communities and Environment Parks and Countryside Permises Removal Of Workplace Waste 120 09/08/2019 1909-03/09-00 1809-03/09 1909-03/09-00 1809-03/09 1809-03/09 1909-03/09-00 1809-03/09 1809-03/09-00 1809-03/09 1809-03/09-00 1809-03/09-00 1809-03/09 1809-03/09-00 1809-03	Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126					
Leeds City Cournal 3109/2019 Communities and Environment Parks and Countryside Persiste Removal Of Workplace Waste 265 0.0086/2019 1988-30333 0.00 94.79 R Associated Waste Management Limited No Leeds City Cournal 3109/2019 Communities and Environment Parks and Countryside Persiste Removal Of Workplace Waste 265 0.0086/2019 1988-20035 0.00 110.63 R Associated Waste Management Limited No Leeds City Cournal 3109/2019 Communities and Environment Parks and Countryside Persiste Removal Of Workplace Waste 10.0086/2019 1086-20035 0.00 110.63 R Associated Waste Management Limited No Leeds City Cournal 3109/2019 Communities and Environment Parks and Countryside Persiste						•						
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Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030597 (0.00 457.19 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 82.00 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 82.00 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 87.30 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 87.30 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 37.20 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 37.20 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 37.20 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Environment Parks and Countryside Premises Removal of Vifoxipace Waste 126 06/98/2019 1908-030598 (0.00 37.70 R Associated Waste Management Limited No Leeds City Council 31/88/2019 Communities and Envi												
Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03368 0.00 82.00 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03060 0.00 81.64 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03060 0.00 81.64 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03060 0.00 137.09 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03060 0.00 137.09 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03060 0.00 137.09 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1968-03070 0.00 127.03 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 15/08/2019 1968-03070 0.00 215.77 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 15/08/2019 1968-03070 0.00 215.77 R Associated Waste Management Limited No Leeds City Council 3108/2019 Communities and Environment Parks and Countryside												
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1908-03096 0.0 81 6.4 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1908-03081 0.0 37 5.3 R Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1908-03081 0.0 37 08 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1908-03083 0.0 19.2 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 09/08/2019 1908-03085 0.0 19.2 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 15/08/2019 1908-03097 0.0 215.7 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 15/08/2019 1908-03097 0.0 215.7 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 20/08/2019 1908-03097 0.0 215.7 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Removal Of Workplace Waste 126 20/08/2019 1908-03097 0.0 215.7 8 Associated Waste Management Limited No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premise				•		•						
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	Leeds City Council	31/08/2019 Communities	and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/08/2019	1908-03108 0.00	149.16 R	Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paym Code	nent Date	Fransaction Irrecoverable VAT Number Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 23/0		1908-03110 0.00	110.09 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03111 0.00	82.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 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			1908-03112 0.00 1908-03120 0.00	114.16 R 90.38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03122 0.00	667.07 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03123 0.00	766.94 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-03124 0.00	132.03 R 399.83 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03125 0.00 1908-03132 0.00	980.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03133 0.00	232.90 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03134 0.00	278.03 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03135 0.00	289.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-03136 0.00 1908-03137 0.00	2,275.37 R 259.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03138 0.00	502.46 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		08/2019 1	1908-03140 0.00	137.09 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03141 0.00	841.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-03142 0.00 1908-03143 0.00	92.99 R 1,536.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03144 0.00	736.87 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03177 0.00	741.76 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03178 0.00	364.93 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1908-03179 0.00	149.16 R	Associated Waste Management Limited Atkinsons Fencing Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-03195 0.00 1908-03196 0.00	558.34 R 277.50 R	Atkinsons Fencing Limited Atkinsons Fencing Ltd	No Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-03197 0.00	228.90 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-03198 0.00	612.10 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-03250 0.00	372.61 R	Av Irrigation Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials			1908-03274 0.00 1908-03332 0.00	108.00 R 9.60 R	Avenue Bakery B & Q 1210	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-03335 0.00	58.35 R	B & Q 1210	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 19/0	07/2019 1	1908-03343 0.00	104.17 R	B & Q 1210	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1908-03346 0.00	320.00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment			1908-03352 0.00 1908-03353 0.00	6.46 R 2.14 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables			1908-03401 0.00	18.97 R	B&m Retail Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1908-03415 0.00	25.00 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1908-03416 0.00	435.02 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials			1908-03420 0.00 1908-03427 0.00	-92.36 R 1,077.84 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1908-03428 0.00	794.46 R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1908-03431 0.00	1,119.48 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-03453 0.00	733.03 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-03454 0.00	1,011.39 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Transport	Operational Materials Plant Spares			1908-03455 0.00 1908-03456 0.00	9,235.14 R 87.14 R	Ball Colegrave Gbp Balmers Gm Ltd	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment			1908-03457 0.00	450.00 R	Balmers Gm Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-03458 0.00	955.19 R	Balmers Gm Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-03459 0.00	614.40 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares			1908-03460 0.00 1908-03461 0.00	393.75 R 23.84 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-03462 0.00	605.08 R	Balmers Gm Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		08/2019 1	1908-03463 0.00	62.58 R	Balmers Gm Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-03464 0.00	-151.16 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment			1908-03465 0.00 1908-03499 0.00	437.69 R 2,249.25 R	Balmers Gm Ltd Banner Plant Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Transport	Plant Spares			1908-03534 0.00	19.83 R	Barlow Trailers Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 30/0	08/2019 1	1908-03786 0.00	447.10 R	Bestway Wholesale	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1908-03818 0.00	160.01 R	Bfs Group	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-03819 0.00 1908-03820 0.00	390.23 R 555.41 R	Bfs Group Bfs Group	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink			1908-03821 0.00	777.21 R	Bfs Group	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-03827 0.00	859.50 R	Biaza	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1908-03831 0.00	260.83 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1908-03832 0.00 1908-03834 0.00	455.11 R 211.40 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-03953 0.00	5,000.00 R	Black Health Initiative	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1908-03954 0.00	5,000.00 R	Black Health Initiative	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1908-03959 0.00	138.50 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1908-03960 0.00	75.83 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-03961 0.00 1908-03963 0.00	124.73 R 117.56 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1908-03964 0.00	173.58 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 05/0	08/2019 1	1908-03965 0.00	270.38 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services				1908-03966 0.00	107.32 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-03968 0.00 1908-03971 0.00	207.90 R 119.06 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink			1908-03971 0.00	254.01 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1908-03973 0.00	277.51 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 13/0	08/2019 1	1908-03976 0.00	335.78 R	Blakemore Food Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	13/08/2019	1908-03977 0.00		7.98 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	*		Food & Drink	231	13/08/2019	1908-03978 0.00		44.04 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Other Hired And Contracted Services	231 265	13/08/2019	1908-03979 0.00 1908-03980 0.00		13.62 R 247.89 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	205	13/08/2019 16/08/2019	1908-03980 0.00		99.30 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	16/08/2019	1908-03984 0.00		115.27 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			ood & Drink	231	16/08/2019	1908-03986 0.00		154.36 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	20/08/2019	1908-03987 0.00		346.90 R 49.94 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	*		Food & Drink Food & Drink	231 231	20/08/2019 20/08/2019	1908-03988 0.00 1908-03989 0.00		49.94 R 319.36 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	22/08/2019	1908-03993 0.00		159.57 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			ood & Drink	231	22/08/2019	1908-03994 0.00		140.80 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	22/08/2019	1908-03996 0.00		24.18 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231	22/08/2019 23/08/2019	1908-03997 0.00 1908-03998 0.00		386.36 R 89.35 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Food & Drink	231	23/08/2019	1908-03999 0.00		367.26 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services F	ood & Drink	231	23/08/2019	1908-04000 0.00		45.08 R	Blakemore Food Service Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	30/08/2019	1908-04007 0.00		124.93 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231	30/08/2019 30/08/2019	1908-04008 0.00 1908-04009 0.00		148.17 R 363.45 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	30/08/2019	1908-04011 0.00		87.70 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Operational Furniture And Equipment	203	19/08/2019	1908-04057 0.00		105.14 R	Boc Limited	No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	25/07/2019	1908-04086 0.00		133.70 R	Bolt & Nut Supplies Li	Yes
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	05/08/2019	1908-04095 0.00		535.74 R	Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Resaleable Materials	231 204	16/08/2019 19/07/2019	1908-04096 0.00 1908-04175 0.00		229.98 R 170.13 R	Bon Bons Wholesale Ltd Bottledbaking.Co.Uk	No Yes
Leeds City Council	31/08/2019 Communities and Environment			Resaleable Materials	204	01/08/2019	1908-04187 0.00		170.13 R	Bracken Hill Fine Foods Limited	No.
Leeds City Council	31/08/2019 Communities and Environment	t Parks and Countryside		Resaleable Materials	204	28/08/2019	1908-04188 0.00		97.50 R	Bracken Hill Fine Foods Limited	No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	08/08/2019	1908-04253 0.00		351.11 R	Brian Robinson Machinery Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		'	Construction Operational Materials	3 205	13/08/2019 08/08/2019	1908-04281 0.00 1908-04413 0.00		6,295.00 C 590.00 R	Britcab Ltd Broxap Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Other Hired And Contracted Services	205 265	14/08/2019	1908-04414 0.00		616.00 R	Broxap Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	14/08/2019	1908-04415 0.00		1,591.00 R	Broxap Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	14/08/2019	1908-04416 0.00		700.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Other Hired And Contracted Services Operational Materials	265 205	21/08/2019 02/08/2019	1908-04417 0.00 1908-04475 0.00		27.00 R 204.62 R	Broxap Ltd Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment			Clothing & Uniforms	205	07/08/2019	1908-04475 0.00		-96.12 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Operational Materials	205	16/08/2019	1908-04504 0.00		864.15 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment			Clothing & Uniforms	241	23/08/2019	1908-04518 0.00		48.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Operational Materials	205	23/08/2019	1908-04519 0.00		21.76 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment			Operational Materials Clothing & Uniforms	205 241	23/08/2019 23/08/2019	1908-04520 0.00 1908-04524 0.00		128.92 R 277.35 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	29/08/2019	1908-04528 0.00		96.12 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	30/08/2019	1908-04538 0.00		166.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment			Clothing & Uniforms	241	30/08/2019	1908-04544 0.00		1,124.90 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	*		Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-04545 0.00 1908-04554 0.00		90.84 R 196.80 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	30/08/2019	1908-04560 0.00		80.20 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment	t Parks and Countryside	Supplies and Services C	Clothing & Uniforms	241	30/08/2019	1908-04564 0.00		242.25 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment			Clothing & Uniforms	241	30/08/2019	1908-04565 0.00		444.68 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Clothing & Uniforms Operational Materials	241 205	30/08/2019 30/08/2019	1908-04566 0.00 1908-04569 0.00		214.50 R 366.48 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Clothing & Uniforms	205	30/08/2019	1908-04572 0.00		58.20 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Communities and Environment			Clothing & Uniforms	241	30/08/2019	1908-04573 0.00		48.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Communities and Environment	*		Operational Materials	205	30/08/2019	1908-04575 0.00		303.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Other Hired And Contracted Services Food & Drink	265	30/08/2019	1908-04591 0.00		250.00 R 180.00 R	Burning Studios C J Holmes	No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	231 205	29/08/2019 01/08/2019	1908-04661 0.00 1908-04682 0.00		15.40 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Operational Materials	205	01/08/2019	1908-04683 0.00		6.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			ood & Drink	231	01/08/2019	1908-04684 0.00		69.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	*		Food & Drink	231	01/08/2019	1908-04685 0.00		56.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231	02/08/2019 02/08/2019	1908-04686 0.00 1908-04687 0.00		17.95 R 38.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	02/08/2019	1908-04688 0.00		39.10 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	t Parks and Countryside	Supplies and Services F	ood & Drink	231	05/08/2019	1908-04689 0.00		184.85 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231		1908-04690 0.00		39.50 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231	05/08/2019	1908-04691 0.00		97.00 R 62.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	05/08/2019 05/08/2019	1908-04692 0.00 1908-04693 0.00		86.30 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	t Parks and Countryside	Supplies and Services C	Operational Materials	205	05/08/2019	1908-04694 0.00		104.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	05/08/2019	1908-04695 0.00		27.25 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink	231	05/08/2019	1908-04696 0.00		106.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231	05/08/2019 05/08/2019	1908-04697 0.00 1908-04698 0.00		35.65 R 30.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Food & Drink	231	06/08/2019	1908-04699 0.00		35.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	t Parks and Countryside	Supplies and Services F	Food & Drink	231	06/08/2019	1908-04700 0.00		76.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	06/08/2019	1908-04701 0.00		58.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	06/08/2019	1908-04702 0.00 1908-04703 0.00		52.70 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services F Supplies and Services F	Food & Drink Food & Drink	231 231		1908-04704 0.00		79.40 R 72.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
	2.700.2010 Communico dila Envilonina		Cappilos and Octalos		231	00/00/2019	.500-0-1.04 0.00		. 2.50 10	_ 50/d/o// (1/00d00/ E/d	INO

Organisation Label	Effective On Date	rganisational Unit	Service Division Label	Category Internal Name	Purpo	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		ital Or Benificiary	Name Procurement Card
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Operational Materials	205		1908-04705 0.00		105.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04706 0.00		15.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1908-04707 0.00 1908-04708 0.00		6.80 R 47.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04709 0.00		54.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04710 0.00		22.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1908-04711 0.00 1908-04712 0.00		20.00 R 37.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231 231		1908-04712 0.00		43.85 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04714 0.00		17.55 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04715 0.00		58.90 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1908-04716 0.00 1908-04717 0.00		52.55 R 92.25 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04717 0.00		67.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04719 0.00		69.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04720 0.00		16.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04721 0.00 1908-04722 0.00		34.20 R 15.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04723 0.00		4.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231	15/08/2019	1908-04724 0.00		62.95 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04725 0.00		36.95 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04726 0.00 1908-04727 0.00		26.40 R 27.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04728 0.00		20.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231	16/08/2019	1908-04729 0.00		36.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04730 0.00		31.30 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04731 0.00 1908-04732 0.00		54.80 R 64.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04733 0.00		4.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04734 0.00		20.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-04735 0.00		95.70 R 15.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205 205		1908-04736 0.00 1908-04737 0.00		5.30 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04738 0.00		79.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04739 0.00		31.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1908-04740 0.00 1908-04741 0.00		68.80 R 103.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04741 0.00		8.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04743 0.00		41.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04744 0.00		102.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1908-04745 0.00 1908-04746 0.00		39.40 R 16.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04747 0.00		23.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04748 0.00		54.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-04749 0.00		15.80 R 35.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205 205		1908-04750 0.00 1908-04751 0.00		59.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04752 0.00		59.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04753 0.00		39.65 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1908-04754 0.00 1908-04755 0.00		47.30 R 29.90 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04756 0.00		21.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04757 0.00		97.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04758 0.00		6.30 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04759 0.00 1908-04760 0.00		43.00 R 36.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04761 0.00		51.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04762 0.00		39.25 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04763 0.00 1908-04764 0.00		84.60 R 63.55 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04764 0.00		33.05 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie	es and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04766 0.00		58.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04767 0.00		45.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-04768 0.00 1908-04769 0.00		4.00 R 20.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside		Food & Drink	231		1908-04770 0.00		15.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2019	1908-04771 0.00		72.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04772 0.00		29.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1908-04773 0.00 1908-04774 0.00		21.20 R 101.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04774 0.00		16.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie	es and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-04776 0.00		6.05 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Operational Materials	205		1908-04777 0.00		82.00 R 18.75 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1908-04778 0.00 1908-04779 0.00		18.75 R 32.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/08/2019 Communitie	es and Environment	Parks and Countryside		Food & Drink	231		1908-04779 0.00		38.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-04781 0.00		14.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/08/2019 Communitie		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-04782 0.00		59.35 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communitie 31/08/2019 Communitie		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-04783 0.00 1908-04784 0.00		27.00 R 24.35 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V Number Amount	AT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-04785 0.00		00 R	C Scruton (Produce) Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1908-04798 0.00		00 R	Cafeology 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	Food & Drink Food & Drink	231 231	01/08/2019 02/08/2019	1908-04799 0.00 1908-04800 0.00		47 R 24 R	Cafeology Ltd Cafeology Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1908-04801 0.00	1,055		Cafeology Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1908-04802 0.00	1,055		Cafeology Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1908-04803 0.00	1,055		Cafeology Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-04804 0.00		03 R	Cafeology 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	Food & Drink Food & Drink	231 231	21/08/2019 23/08/2019	1908-04805 0.00 1908-04806 0.00		24 R 12 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-04807 0.00		12 R	Cafeology Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-04903 0.00		83 R	Car Parking	Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2019	1908-04908 0.00		00 R	Cardiac Science Holdings (Uk) 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	Operational Materials Operational Materials	205 205	23/08/2019 23/08/2019	1908-05208 0.00 1908-05209 0.00	1,300 2,366		Centrewire Ltd Centrewire Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2019	1908-05210 0.00		00 R	Centrewire Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Hospitality	255	17/07/2019	1908-05227 0.00	13	96 R	Ch&co Catering	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/07/2019	1908-05246 0.00		07 R	Charles Bentley&son Lt	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 16/08/2019	1908-05273 0.00 1908-05278 0.00	220 1,469	47 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05354 0.00		00 R	Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05355 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05356 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05357 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/08/2019 01/08/2019	1908-05358 0.00 1908-05359 0.00		00 R 00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05360 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05361 0.00		04 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/08/2019	1908-05362 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/08/2019 21/08/2019	1908-05363 0.00 1908-05366 0.00		60 R 00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/08/2019	1908-05367 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/08/2019	1908-05368 0.00	394	64 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/08/2019	1908-05369 0.00		00 R	Chippindale Plant Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203	30/08/2019 04/07/2019	1908-05372 0.00 1908-05430 0.00		58 R 30 R	Chippindale Plant Ltd Churches Fire Secu	No Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-05431 0.00		20 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	23/08/2019	1908-05489 0.00		00 R	City Ads (Leeds) Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/08/2019	1908-05543 0.00		00 R	Clarks Independence Centre	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	Operational Materials Laundry Services	205 251	09/08/2019 02/08/2019	1908-05544 0.00 1908-05550 0.00	1,295	00 R 50 R	Clarks Independence Centre Classic Cleaners	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-05787 0.00		11 R	Companion Care Vet Cntr	No Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	01/08/2019	1908-05998 0.00	7,808		Continental Landscapes Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	01/08/2019	1908-05999 0.00	9,377		Continental Landscapes Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	05/08/2019	1908-06001 0.00	267,425	80 R 00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 111	28/08/2019 30/08/2019	1908-06004 0.00 1908-06005 0.00		00 R	Continental Landscapes Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/08/2019	1908-06007 0.00		00 R	Continental Landscapes Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/08/2019	1908-06009 0.00		88 R	Continental Landscapes Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/08/2019	1908-06010 0.00	254,853		Continental Landscapes 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	Food & Drink Operational Materials	231 205	01/07/2019 30/07/2019	1908-06113 0.00 1908-06119 0.00		80 R 17 R	Cotswold Fayre Limited Country Baskets	Yes Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-06429 0.00	1,769		Cromwell Polythene Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/07/2019	1908-06463 0.00		93 R	Cryer & Stott Cheese M	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/07/2019	1908-06464 0.00		36 R	Cryer & Stott Cheese M	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks And Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	12/08/2019 01/07/2019	1908-06466 0.00 1908-06477 0.00	2,200	00 C 00 R	Csl Surveys (Engineering) Ltd Currys Superstore	No Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/08/2019	1908-06519 0.00		00 R	D H Mansfield Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2019	1908-06524 0.00		00 R	D H Mansfield Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28/08/2019	1908-06534 0.00		00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	30/08/2019 20/08/2019	1908-06536 0.00 1908-06575 0.00	46,198	50 R	D H Mansfield Limited Darkside Security Services Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-06578 0.00		30 R	REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-06579 0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		231		1908-06591 0.00		40 R	David Miller Frozen Foods 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	Food & Drink Food & Drink	231 231	05/08/2019 05/08/2019	1908-06592 0.00 1908-06593 0.00		48 R 70 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2019	1908-06594 0.00		25 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2019	1908-06595 0.00	130	55 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2019	1908-06596 0.00		90 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	14/08/2019 16/08/2019	1908-06597 0.00 1908-06598 0.00		50 R 13 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No 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	231 231	16/08/2019	1908-06598 0.00		13 R 20 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2019	1908-06600 0.00		90 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2019	1908-06601 0.00	138	10 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/08/2019	1908-06602 0.00		10 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	05/08/2019 14/08/2019	1908-06605 0.00 1908-06613 0.00	2,060 506	00 R 00 R	David Ogilvie Engineering Limited Dawsongroup Material Handling Limited	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/08/2019	1908-06689 0.00		40 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		1908-06745 0.00		20 R	Day Out With The Kids	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Am	rable VAT	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Printing	215	08/08/2019	1908-06750 0.00		375.00 R	Dean Tyne	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/08/2019	1908-06788 0.00		113.88 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	02/08/2019 19/08/2019	1908-06789 0.00 1908-06790 0.00		22.32 R 3,931.68 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2019	1908-06791 0.00		29.60 R	Deluxebase Ltd	No
Leeds City Council	31/08/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/08/2019	1908-06792 0.00		206.79 R	Deluxebase Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/08/2019	1908-06793 0.00		27.84 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/08/2019 16/08/2019	1908-06845 0.00 1908-06872 0.00		1,215.20 R 148.50 R	Dietex International Ltd Dishwashers Direct Limited	No No
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-07066 0.00		19.17 R	Dsa Theory Test	No Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-07120 0.00		20.00 R	Dvla Drv Licence	Yes
Leeds City Council	31/08/2019 Communit	ties and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-07124 0.00		352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Transport	Road Fund Licences	323	17/07/2019	1908-07125 0.00		352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks And Countryside Parks And Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/07/2019 17/07/2019	1908-07126 0.00 1908-07127 0.00		352.50 R 352.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Transport	Road Fund Licences	323	17/07/2019	1908-07128 0.00		352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2019 Communit	ties and Environment	Parks And Countryside	Transport	Road Fund Licences	323	17/07/2019	1908-07129 0.00		352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Transport	Road Fund Licences	323	17/07/2019	1908-07130 0.00		352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks And Countryside Parks And Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/07/2019 17/07/2019	1908-07131 0.00 1908-07132 0.00		352.50 R 352.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Communit		Parks And Countryside	Transport	Road Fund Licences	323	17/07/2019	1908-07133 0.00		352.50 R 352.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2019	1908-07204 0.00		645.00 R	Earth Anchors Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/08/2019	1908-07205 0.00		1,561.00 R	Earth Anchors Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		1908-07257 0.00		87.28 R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks And Countryside	Supplies and Services Employees	Best Value Training	205 70	16/08/2019 03/07/2019	1908-07258 0.00 1908-07277 0.00		280.00 R 60.00 R	East Riding Horticulture Ltd Eb *meadows In The Cit	No Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Supplies and Services	Teaching Furniture & Equipment	207	24/07/2019	1908-07290 0.00		155.50 R	Ecl Plastics Ltd	Yes
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2019	1908-07303 0.00		403.85 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2019	1908-07304 0.00		525.89 R	Eden Farm Hulleys Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/08/2019 02/08/2019	1908-07305 0.00 1908-07306 0.00		555.64 R 324.34 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2019	1908-07307 0.00		417.95 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2019	1908-07308 0.00		316.98 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2019	1908-07309 0.00		207.19 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	09/08/2019 09/08/2019	1908-07311 0.00 1908-07312 0.00		250.87 R 504.45 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07312 0.00		482.29 R	Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07314 0.00		443.23 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07315 0.00		430.34 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07316 0.00		705.20 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/08/2019 12/08/2019	1908-07317 0.00 1908-07318 0.00		360.02 R 547.07 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07319 0.00		529.90 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2019	1908-07320 0.00		669.38 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-07322 0.00		209.34 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/08/2019 16/08/2019	1908-07323 0.00 1908-07325 0.00		552.26 R 670.75 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-07326 0.00		431.54 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-07327 0.00		274.12 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2019	1908-07328 0.00		444.15 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	20/08/2019	1908-07329 0.00		-48.54 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	21/08/2019 21/08/2019	1908-07330 0.00 1908-07331 0.00		361.65 R 263.71 R	Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	22/08/2019	1908-07333 0.00		522.53 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	22/08/2019	1908-07334 0.00		231.75 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials Food & Drink	204	23/08/2019	1908-07336 0.00		475.79 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	23/08/2019 30/08/2019	1908-07337 0.00 1908-07339 0.00		289.94 R 373.93 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-07340 0.00		166.23 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/08/2019	1908-07342 0.00		649.04 R	Eden Farm Hulleys	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231		1908-07344 0.00		111.33 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/08/2019 30/08/2019	1908-07590 0.00 1908-07591 0.00		84.00 R 168.00 R	Elliott Eggs Ltd Elliott Eggs Ltd	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/08/2019	1908-07591 0.00		137.08 R	Elliott Group Ltd	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Employees	Training & Development	70		1908-07759 0.00		849.74 R	Enterprise Transport Training Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-07879 0.00		1,658.25 R	Eurofire Uk	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-07964 0.00		850.00 R	Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks And Countryside Parks and Countryside	Transport	Operational Materials Plant Spares	205 346	29/07/2019 14/08/2019	1908-08001 0.00 1908-08002 0.00		574.60 R 156.82 R	F H Brundle Worldpay-D F R Sharrock Ltd	Yes No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Transport	Plant Spares	346	14/08/2019	1908-08003 0.00		502.96 R	F R Sharrock Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Transport	Plant Spares	346	14/08/2019	1908-08004 0.00		86.47 R	F R Sharrock Ltd	No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-08005 0.00		256.80 R	F R Sharrock Ltd	No
Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203	21/08/2019 21/08/2019	1908-08006 0.00		142.50 R 540.87 R	F R Sharrock Ltd F R Sharrock Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Communit		Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	21/08/2019 21/08/2019	1908-08007 0.00 1908-08008 0.00		-193.32 R	F R Sharrock Ltd	No No
Leeds City Council	31/08/2019 Communit		Parks and Countryside	Transport	Plant Spares	346	30/08/2019	1908-08009 0.00		120.98 R	F R Sharrock Ltd	No
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Supplies and Services	Publication And Promotion	267	28/06/2019	1908-08077 0.00		65.98 R	Facebk Acdxkm2rx2	Yes
Leeds City Council	31/08/2019 Communit		Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019	1908-08079 0.00		90.00 R	Facebk Bu78tla6d2	Yes
Leeds City Council Leeds City Council	31/08/2019 Communit 31/08/2019 Communit		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265		1908-08082 0.00 1908-08085 0.00		125.00 R 90.00 R	Facebk Efje3me5d2 Facebk Gy28cmn5d2	Yes Yes
20000 Oity Countil	Under the Committee	acc and Environment	. amo rata Gourta yotac	- applico alla oci vices	Caron i mod And Contracted Services	200	21/0//2013	.555-55555 5.55		JU.JU IN	. Goodk Oyzooninouz	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number Am	rable VAT An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Advertising	211		1908-08095 0.00		80.49 R	Facebk R3mn2n2rx2	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1908-08124 0.00 1908-08126 0.00		429.00 R 238.00 R	Families Leeds Ltd Families Leeds Ltd	No No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-08178 0.00		294.99 R	Fastlec	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-08271 0.00		240.39 R	Fedex Express UK Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-08360 0.00 1908-08361 0.00		69.80 R 116.64 R	Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Transport	Plant Spares	346		1908-08362 0.00		45.00 R	Five Star Automoti	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Transport	Plant Spares	346		1908-08363 0.00		30.00 R	Five Star Automoti	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1908-08364 0.00 1908-08365 0.00		37.56 R 134.34 R	Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1908-08453 0.00		423.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	28/06/2019	1908-08466 0.00		247.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Gas Other Hired And Contracted Services	123 265		1908-08492 0.00 1908-08511 0.00		-348.75 R 240.00 R	Flogas Britain Ltd Forever Thoughts Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-08515 0.00		258.93 R	Forktruck Solutions Ltd	No No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-08516 0.00		164.50 R	Formbar Limited	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08518 0.00 1908-08520 0.00		269.56 R 30.87 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08521 0.00		140.65 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08523 0.00		205.78 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08524 0.00 1908-08525 0.00		499.26 R 213.67 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08526 0.00		350.44 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2019	1908-08527 0.00		336.13 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		1908-08528 0.00 1908-08529 0.00		339.56 R 727.56 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	09/08/2019	1908-08530 0.00		301.64 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-08531 0.00		109.90 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08532 0.00		321.59 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/08/2019 16/08/2019	1908-08533 0.00 1908-08534 0.00		240.72 R 224.92 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08536 0.00		417.88 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08537 0.00		263.82 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08538 0.00 1908-08539 0.00		202.36 R 34.57 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08540 0.00		711.99 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08541 0.00		69.90 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08542 0.00 1908-08544 0.00		90.90 R 446.29 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08545 0.00		619.06 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08546 0.00		255.19 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08547 0.00 1908-08548 0.00		17.98 R 315.76 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08549 0.00		247.98 R	Forrest Fresh Foods Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08550 0.00		499.34 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231		1908-08551 0.00 1908-08699 0.00		217.25 R 135.32 R	Forrest Fresh Foods Ltd Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08700 0.00		83.00 R	Fresh Pastures Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08706 0.00		292.85 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08715 0.00 1908-08717 0.00		358.64 R 248.70 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08718 0.00		54.87 R	Fresh Pastures Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2019	1908-08726 0.00		216.10 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-08727 0.00 1908-08732 0.00		79.92 R 203.58 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-08739 0.00		266.22 R	Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-08744 0.00		148.77 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/08/2019 22/08/2019	1908-08747 0.00 1908-08748 0.00		210.71 R 266.54 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08754 0.00		257.68 R	Fresh Pastures Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Food & Drink	231		1908-08755 0.00		285.58 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1908-08759 0.00 1908-08761 0.00		127.40 R 171.93 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1908-08763 0.00		-3.00 R	Fresh Pastures Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Operational Materials	205	01/08/2019	1908-08781 0.00		178.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-08782 0.00		120.00 R 253.20 R	Fuchs Lubricants (Uk) Plc G H & J Bowden	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1908-08867 0.00 1908-08875 0.00		225.00 R	G W Pumping Services Ltd	No No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2019	1908-08895 0.00	1	,628.26 R	Garfitts International Ltd	No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-08896 0.00		13.33 R	Garforth Cobbler	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204		1908-08920 0.00 1908-08926 0.00	-	489.15 R 7,209.80 R	Gazeboshop Gedney Bulb Company Ltd	Yes Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1908-08972 0.00		7.95 R	Genus Breeding Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-08973 0.00		7.95 R	Genus Breeding Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7		1908-08974 0.00 1908-09004 0.00		124.70 R 819.13 C	Genweld Geotechnics Ltd	Yes No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/08/2019	1908-09028 0.00		197.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1908-09034 0.00	14	,875.00 C	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/08/2019	1908-09035 0.00		528.73 R	Gibsons Garden Machinery Ltd	No

March 1965 Control and Extended Property Pro	Organisation Label	Effective Organi	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov	verable VAT mount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Company 1900							346						No
Section 1960	•			*									
Decided Property Company Com													
The Control 1900													
March Control Contro													No
March 1982 Control 1982 Contro													
Meeting 1980/000				*									
Section 1986/2015 Committee of principles Part of Controllate Part of Controll													
Complete 1,000,000 1,000													No
Control Cont													
Second Common C													
Loco De County De County													
The color	Leeds City Council			ks and Countryside	Transport	Repair & Maintenance of Plant		21/08/2019	1908-09051 0.00		126.40 R	Gibsons Garden Machinery Ltd	
Lead of Canada 1960000 Communities and Services Engage and Engage Engage and Engage Engage													
Seede 19.0000 19.000 19.000 19.000 19.000 19.000 19.000 19.00000 19.00000 19.00000 19.0000 19.00													
March 1986/2001 1986/200													
Seek Circl 2180220 Communities and Forestance Park And Controllands													
Seed Disposed 19/000000 19/00000 19/00000 19/00000 19/00000 19/00000 19/00000 19/													
Lace Circ Current 31902079 Communities and Environment February Comm				•									
Lees Or Court 130000000 Commenter and Country Person of Country Court Country Coun													
Leed Disp Counted 31000000 Communities and invitorment Parties And Countypies Supples and Services Sup													
	Leeds City Council	31/08/2019 Communities an	nd Environment Parks	ks and Countryside	Supplies and Services		s 265	07/08/2019	1908-09269 0.00				
Leads Circy Claused 310002010 Communities and Environment Park And Coarryspide Supplement of Services Supplem													
Leafs City Council 3908/2019 Communities and Environment Feel And Coarthyside Supplies and Services Supplies and S	-												
Lees City Courted 31980000 Communities and Chicknowness Supplemental Supple				ks And Countryside	Supplies and Services								
See Only Found 3-900000 3-9000000 3-900000 3-900000 3-900000 3-900000 3-900000 3-9000000 3-9000000 3-9000000 3-9000000 3-90000000 3-90000000 3-90000000 3-90000000 3-90000000 3-90000000 3-900000000 3-90000000000000 3-90000000 3-9000000000000000000000000000000000000					. **	•							
Leek City Courted 3109/2019 Communities and Environment Peths And Countryside Supplies and Services Country Supplies and Services Supplies and Servi													
Lees City Coursel 31/09/2019 Communities and Environment Parts And Countrywise Supplies and Services Coursel 1907/2019 1908/2019 2007/2019 200													
Leeds Cty/ Courtal 310062019 Communities and Environment Parks And Courryspide Supples and Services Collainy & Uniforms 241 150072019 1500-80380 0.00 33.0 R Cerentam Trading List Yes	-			•		•						•	
Lees City Courcil 31096279 Communities and Environment Parts And Countrylede Supplies and Services Countrylede Supplies and Services													
Leeds City Courcil 31090279 Communities and Environment Paris And Countryade Portines P													
Leeds City Courcil 3109/2019 Communities and Environment Panks And Countryside Pents And Countryside Panks And Countryside Supples and Services Country Author Country Panks And Countryside Panks And Countryside Supples and Services Country Author Panks And Country Panks				•									
Leeds CIty Council 3108/2019 Communities and Environment Parks And Countryside Supplies and Services Clothing & Uniforms 241 2407/2019 1988-064940 0.00 7.3 k Generham Trading Lid Yes													
Leeds City Council 3109/2019 Communities and Environment Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services Coloring & Information Parks And Countryside Supplies and Services	Leeds City Council					Clothing & Uniforms					48.50 R	Greenham Trading Ltd	Yes
Leeds CII/ Cournal 31/08/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and													
Leads City Coursil 3109/2019 Communities and Environment Parks And Countryside Supplees and Service Colthing & Uniforms 241 24/07/2019 1998-99495 / 0.0 8.0 ft Greenham Trading Ltd Yes													
Leeds City Council 31/08/2019 Communities and Environment Fark And Countryside Supplea and Services Cohing & Uniforms 241 2507/2019 1908-09467 0.00 75.96 R Greenham Trading Lid Yes Leeds City Council 31/08/2019 Communities and Environment Fark And Countryside Supplea and Services Cohing & Uniforms 241 2507/2019 1908-09467 0.00 75.96 R Greenham Trading Lid Yes Leeds City Council 31/08/2019 Communities and Environment Fark And Countryside Supplea and Services Leeds City Council 31/08/2019 Communities and Environment Fark And Countryside Supplea and Services Cohing & Uniforms 241 2507/2019 1908-09467 0.00 75.96 R Greenham Trading Lid Yes Leeds City Council 31/08/2019 Communities and Environment Fark And Countryside Periss and Countryside Periss and Countryside Periss and Countryside Perisses Fark And Countryside P				•									
Leeds CIty Council 3109/2019 Communities and Environment Parks And Countryleide Supplies and Services Realabelle Malerials 25 3007/2019 1998-09470 0.0 29.0 ft Greenham Trading Lid Ves Leeds City Council 3109/2019 Communities and Environment Parks and Countryleide Supplies and Services No Leeds City Council 3109/2019 Communities and Environment Parks and Countryleide Supplies and Services No Leeds City Council 3109/2019 Communities and Environment Parks and Countryleide Supplies and Services No Leeds City Council 3109/2019 Communities and Environment Parks and Countryleide Supplies and Services No Leeds City Council 3109/2019 Communities and Environment Parks and Countryleide Parks a							241	25/07/2019	1908-09457 0.00				
Leeds City Council 3109/2019 Communities and Environment Parks and Countryside Supplies and Services No Leeds City Council 3109/2019 Communities and Environment Parks and Countryside Supplies and Services Parks and Countryside Parks and Countryside Parks and Countryside Supplies and Services Parks and Countryside Parks and Country						•							
Leeds CIty Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services No				•									
Leeds CIty Council 31/08/2019 Communities and Environment Parks and Countryside Premises Horticulture Non Contract Work 115 15/08/2019 1988-09498 0.0 8.75.78 R Groundwork Leeds No Leeds CIty Council 31/08/2019 Communities and Environment Parks and Countryside Premises Horticulture Non Contract Work 115 23/08/2019 1988-09499 0.0 881.28 R Groundwork Leeds No Leeds CIty Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Council Advanced Premises Horticulture Non Contract Work 115 23/08/2019 1988-09499 0.0 881.28 R Groundwork Leeds No Leeds CIty Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Council Advanced Supplie													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Premises Horticulture Non Contract Work 115 23/08/2019 1908-09690 0.0 31/08/2019	Leeds City Council	31/08/2019 Communities an	nd Environment Parks	ks and Countryside	Premises	Horticulture Non Contract Work	115	15/08/2019	1908-09494 0.00			Groundwork Leeds	
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Chert Hired And Contract Work 115 23/08/2019 1098-09500 0.00 375.00 R Groundwork Leeds No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Chert Hired And Contract Work Supplies and Services Chert Hired And Contract Work Supplies and Services Chert Hired And Contract Work Supplies and Services Chert Hired And Country Side Supplies and Services Supplies	•												
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and Services Supplies and Services Council 31/08/2019 Communities and Environment Parks And Countryside Supplies and Services Supplie													
Leeds City Council 31/08/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and	Leeds City Council												
Leeds City Council 31/08/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and													
Leeds City Council 3108/2019 Communities and Environment Parks And Countryside Supplies and Services Coperational Materials 205 05/08/2019 1908-09586 0.00 1,23 C R H.R Sault No													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 02/08/2019 1908-09586 0.00 25.00 R H.R Sault No													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 21/08/2019 1908-09589 0.00 39.50 R Hags-Smp Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02/08/2019 1908-09589 0.00 89.9 R Halghs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09599 0.00 39.50 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09595 0.00 281.09 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09599 0.00 401.93 R Haighs (Guiseley) Ltd No		31/08/2019 Communities an											
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02/08/2019 1908-09593 0.00 102.34 R Halghs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02/08/2019 1908-09593 0.00 89.99 R Halghs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09595 0.00 281.09 R Halghs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09596 0.00 401.93 R Halghs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.0 401.93 R Hal	Leeds City Council			ks and Countryside	Supplies and Services		205	05/08/2019	1908-09588 0.00				No
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 02/08/2019 1908-09594 0.00 89.99 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09596 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 1/08/2019 1908-09596 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09599 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 408.31 R Hai													
Leeds Cify Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09595 0.00 281.09 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09595 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09595 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 408.31 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 408.31 R H													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 07/08/2019 1908-09596 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09599 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09599 0.00 401.93 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 413.08 Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 113.08 R Haighs (Guiseley) Lt													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09600 0.00 408.31 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09601 0.00 113.08 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09602 0.00 113.08 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09602 0.00 126.09 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09602 0.00 126.09 R Haighs (Guiseley) Ltd No	Leeds City Council		nd Environment Parks	ks and Countryside	Supplies and Services		231	07/08/2019	1908-09596 0.00		401.93 R	Haighs (Guiseley) Ltd	No
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09601 0.00 113.08 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09601 0.00 126.09 R Haighs (Guiseley) Ltd No Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09601 0.00 126.09 R Haighs (Guiseley) Ltd No				*									
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/08/2019 1908-09602 0.00 126.09 R Haighs (Guiseley) Ltd No No No													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 21/08/2019 1908-09604 0.00 447.71 R Haighs (Guiseley) Ltd No													
Leeds City Council 31/08/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 21/08/2019 1908-09605 0.00 102.34 R Haighs (Guiseley) Ltd No	Leeds City Council	31/08/2019 Communities an	nd Environment Parks	ks and Countryside	Supplies and Services	Food & Drink	231	21/08/2019	1908-09604 0.00		447.71 R	Haighs (Guiseley) Ltd	No
	Leeds City Council	31/08/2019 Communities an	nd Environment Parks	ks and Countryside	Supplies and Services	Food & Drink	231	21/08/2019	1908-09605 0.00		102.34 R	Haighs (Guiseley) Ltd	No

Organisation Label	Effective Organi	isational Unit	Service Division Label	Category Internal Name	Purp	pose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities an	nd Environment Pa	arks and Countryside	Supplies and Services	Food & Drink		231	21/08/2019	1908-09606 0.00		54.05 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Food & Drink		231	23/08/2019	1908-09608 0.00		134.81 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231	28/08/2019 28/08/2019	1908-09611 0.00 1908-09612 0.00		200.68 R 336.53 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Food & Drink		231		1908-09613 0.00		159.03 R	Haighs (Guiseley) Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Food & Drink		231		1908-09614 0.00		238.45 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Food & Drink		231	30/08/2019	1908-09615 0.00		248.80 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside	Supplies and Services Supplies and Services	Food & Drink		231 205	30/08/2019 05/07/2019	1908-09616 0.00		159.24 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an		arks And Countryside arks And Countryside	Supplies and Services	Operational Materials Operational Materials		205	24/07/2019	1908-09638 0.00 1908-09639 0.00		11.66 R 50.00 R	Halfords 0878 Halfords 0878	Yes Yes
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	16/08/2019	1908-09706 0.00		328.50 R	Hanson Construction Projects	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	28/08/2019	1908-09707 0.00		427.05 R	Hanson Construction Projects	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	13/08/2019	1908-09711 0.00		194.90 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	19/08/2019 19/08/2019	1908-09712 0.00		119.37 R 2,146.67 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	19/08/2019	1908-09714 0.00		153.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09715 0.00		189.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09716 0.00		-196.08 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	19/08/2019 19/08/2019	1908-09717 0.00 1908-09718 0.00		-308.06 R -220.46 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	28/08/2019	1908-09733 0.00		538.41 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	28/08/2019	1908-09734 0.00		158.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	28/08/2019	1908-09735 0.00		194.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	28/08/2019 28/08/2019	1908-09736 0.00 1908-09737 0.00		197.04 R 194.90 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09765 0.00		153.12 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09766 0.00		115.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	28/08/2019	1908-09767 0.00		71.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	28/08/2019 28/08/2019	1908-09780 0.00		72.60 R 798.37 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09784 0.00 1908-09785 0.00		793.54 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09786 0.00		101.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	30/08/2019	1908-09797 0.00		189.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205	30/08/2019	1908-09798 0.00		783.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205	30/08/2019 30/08/2019	1908-09799 0.00 1908-09801 0.00		801.86 R 196.08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09802 0.00		308.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09803 0.00		220.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Materials		205		1908-09804 0.00		-274.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks And Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contra	ated Services	205 265	30/08/2019 17/07/2019	1908-09805 0.00 1908-09826 0.00		-108.41 R 4.20 R	Hanson Quarry Products Europe Ltd Harrogate Borough Coun	No Yes
Leeds City Council	31/08/2019 Communities an		arks And Countryside	Supplies and Services	Resaleable Materials	cted Services	204		1908-10044 0.00		311.30 R	Hawkshead Relish Compa	Yes
Leeds City Council	31/08/2019 Communities an		arks And Countryside	Supplies and Services	Resaleable Materials		204		1908-10045 0.00		16.25 R	Hawkshead Relish Compa	Yes
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Other Hired And Contra		265		1908-10046 0.00		2,604.00 R	Haycock & Jay Associates Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Transport	Other Hired And Contra Plant Spares	cted Services	265 346	19/08/2019 08/08/2019	1908-10326 0.00 1908-10383 0.00		285.00 R 27.95 R	Henrietta Rabbit Henton & Chattell Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport	Plant Spares		346	08/08/2019	1908-10384 0.00		29.78 R	Henton & Chattell Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport	Plant Spares		346		1908-10385 0.00		90.80 R	Henton & Chattell Ltd	No
Leeds City Council	31/08/2019 Communities an		arks And Countryside	Transport	External Hire -Occasion		304		1908-10471 0.00		1,950.00 R	Hird Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Transport	Hire Of Movable Plant & Hire Of Movable Plant &		315 315	02/08/2019 02/08/2019	1908-10472 0.00 1908-10473 0.00		10.64 R 104.38 R	Hire Station Ltd Hire Station Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport Transport	Hire Of Movable Plant &		315		1908-10474 0.00		104.32 R	Hire Station Ltd	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport	Hire Of Movable Plant &		315	23/08/2019	1908-10475 0.00		59.44 R	Hire Station Ltd	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport	Hire Of Movable Plant &		315	30/08/2019	1908-10476 0.00		405.19 R	Hire Station Ltd	No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks And Countryside	Supplies and Services	Operational Furniture Ar Resaleable Materials	nd Equipment	203		1908-10711 0.00		103.50 R	Homebase Ltd 584 House Of Marbles	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities an		arks and Countryside arks And Countryside	Supplies and Services Supplies and Services	Operational Materials		204 205	02/08/2019 12/07/2019	1908-10778 0.00 1908-10781 0.00		988.04 R 203.40 R	Howarth Timber	No Yes
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Other Hired And Contra	cted Services	265		1908-10837 0.00		10,500.00 R	Hyde Park Source	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Other Hired And Contra	cted Services	265	19/08/2019	1908-10846 0.00		.,	I Mcdermott	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Capital Capital	Construction Construction		3	01/08/2019	1908-10847 0.00 1908-10848 0.00			I+S Associates Limited I+S Associates Limited	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services	Other Hired And Contra	cted Services	3 265		1908-10848 0.00			I+S Associates Limited I+S Associates Limited	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Capital	Construction	cica ocivices	3		1908-10850 0.00		1,824.41 C	I+S Associates Limited	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Capital	Construction		3		1908-10851 0.00		2,596.75 C	I+S Associates Limited	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Capital	Construction		3		1908-10852 0.00		1,111.98 C	I+S Associates Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Capital Supplies and Services	Construction Operational Materials		3 205		1908-10853 0.00 1908-10854 0.00		851.54 C 3,897.12 R	I+S Associates Limited I+S Associates Limited	No No
Leeds City Council	31/08/2019 Communities an		arks And Countryside	Supplies and Services	Food & Drink		231		1908-10864 0.00		34.00 R	Iceland	Yes
Leeds City Council	31/08/2019 Communities an	nd Environment Pa	arks and Countryside	Supplies and Services	Other Hired And Contra	cted Services	265	30/08/2019	1908-10871 0.00		110.00 R	Icm Creative Communications Limited	No
Leeds City Council	31/08/2019 Communities an	nd Environment Pa	arks And Countryside	Supplies and Services	Operational Materials		205		1908-10894 0.00			Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205		1908-10895 0.00 1908-10907 0.00			Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks And Countryside	Transport	Repair & Maintenance of	of Plant	205 342		1908-10907 0.00		765.00 R 199.94 R	Imag Ltd Impact Fork	No Yes
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Furniture Ar		203		1908-10951 0.00		495.00 R	Independent Equipment Co	No
Leeds City Council	31/08/2019 Communities an	nd Environment Pa	arks and Countryside	Supplies and Services	Operational Furniture Ar		203	09/08/2019	1908-10953 0.00		295.00 R	Independent Equipment Co	No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Supplies and Services	Operational Furniture Ar		203		1908-10954 0.00		495.00 R	Independent Equipment Co	No
Leeds City Council	31/08/2019 Communities an 31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contra Operational Materials	cted Services	265 205		1908-10976 0.00 1908-10977 0.00		750.00 R 300.00 R	Independent Playground Inspections	No No
Leeds City Council Leeds City Council	31/08/2019 Communities an		arks and Countryside arks and Countryside	Supplies and Services Supplies and Services	Operational Materials		205		1908-10977 0.00		300.00 R 300.00 R	Independent Playground Inspections Independent Playground Inspections	No No
Leeds City Council	31/08/2019 Communities an		arks and Countryside	Transport	Plant Spares		346		1908-10980 0.00		50.95 R	Indespension Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irreo	overable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	Code 346	21/08/2019	1908-10984 0.00		95.45 R	Indespension Ltd	No
Leeds City Council		nmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-10999 0.00		19.80 R	Initial Washroom	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-11000 0.00		21.68 R	Initial Washroom	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-11001 0.00		21.68 R	Initial Washroom	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/07/2019 18/07/2019	1908-11002 0.00 1908-11003 0.00		145.53 R 7.23 R	Initial Washroom Initial Washroom	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-11004 0.00		291.94 R	Initial Washroom	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/08/2019	1908-11006 0.00		113.14 R	Initial Washroom Hygiene	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/08/2019	1908-11009 0.00		113.14 R	Initial Washroom Hygiene	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/08/2019	1908-11049 0.00		231.34 R	Interplay Uk Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	346 205	01/08/2019 01/08/2019	1908-11075 0.00 1908-11076 0.00		93.05 R 81.97 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/08/2019	1908-11077 0.00		366.52 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/08/2019	1908-11078 0.00		180.23 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/08/2019	1908-11079 0.00		81.97 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/08/2019	1908-11080 0.00		46.00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/08/2019 02/08/2019	1908-11081 0.00 1908-11082 0.00		217.89 R 58.74 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2019	1908-11082 0.00		166.15 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2019	1908-11084 0.00		190.27 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2019	1908-11085 0.00		108.84 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/08/2019	1908-11086 0.00		150.06 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-11090 0.00 1908-11091 0.00		146.40 R 164.19 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-11091 0.00		15.60 R	Intro Industrial Supplies	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-11094 0.00		52.64 R	Intro Industrial Supplies	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/08/2019	1908-11096 0.00		121.35 R	Inverburn Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/08/2019	1908-11097 0.00		89.85 R	Inverburn Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/08/2019 23/08/2019	1908-11098 0.00 1908-11099 0.00		89.85 R 140.15 R	Inverburn Ltd Inverburn Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-11099 0.00		148.99 R	Inverburn Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-11101 0.00		89.85 R	Inverburn Ltd	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Printing	215	18/07/2019	1908-11140 0.00		20.00 R	Istock.Com	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/07/2019	1908-11201 0.00		234.36 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/07/2019	1908-11202 0.00		105.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-11211 0.00 1908-11212 0.00		217.73 R 192.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/07/2019	1908-11214 0.00		111.70 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/07/2019	1908-11238 0.00		297.55 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/07/2019	1908-11239 0.00		191.55 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-11254 0.00 1908-11255 0.00		105.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink Food & Drink	231	04/07/2019 15/07/2019	1908-11261 0.00		288.70 R 707.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2019	1908-11273 0.00		157.85 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2019	1908-11280 0.00		200.65 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2019	1908-11291 0.00		332.82 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	15/07/2019 15/07/2019	1908-11292 0.00 1908-11298 0.00		39.00 R 266.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink Food & Drink	231	15/07/2019	1908-11304 0.00		207.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2019	1908-11323 0.00		141.45 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/07/2019	1908-11333 0.00		1,111.38 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11337 0.00		229.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/07/2019 29/07/2019	1908-11344 0.00 1908-11347 0.00		78.58 R 285.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11362 0.00		96.75 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11369 0.00		162.90 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11376 0.00		326.40 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/07/2019 29/07/2019	1908-11377 0.00 1908-11378 0.00		387.40 R 91.12 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11379 0.00		153.25 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11386 0.00		258.57 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11393 0.00		438.57 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2019	1908-11394 0.00		157.75 R	J & S Foods	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231 203	29/07/2019	1908-11396 0.00 1908-11431 0.00		159.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services		203		1908-11431 0.00		38.08 R 344.00 R	J M Hunt & Co (Normant J Marsland & Sons Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2019	1908-11459 0.00		70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-11473 0.00		70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-11486 0.00		70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	08/07/2019 29/08/2019	1908-11489 0.00 1908-11551 0.00		1,810.10 R 11.00 R	J Walkers Bulbs REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/08/2019	1908-11551 0.00		1,099.46 R	Joan K Allison-Windett	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-11706 0.00		1,050.70 R	Joan K Allison-Windett	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-11707 0.00		637.43 R	Joan K Allison-Windett	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2019	1908-11751 0.00		650.18 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 14/08/2019	1908-11752 0.00 1908-11753 0.00		159.95 R 3,487.60 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Transport	External Hire -Occasional	304	08/08/2019	1908-11753 0.00		180.00 R	John Nixon Ltd	No No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/08/2019	1908-11780 0.00		144.00 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/08/2019	1908-11781 0.00		96.00 R	John Nixon Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		e Payment Date	Transaction Irrecover	able VAT	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Communities and Environmer	nt Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	Code 315	16/08/2019	1908-11782 0.00		60.00 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Transport	Hire Of Movable Plant & Machinery	315	22/08/2019	1908-11786 0.00		65.00 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Transport	Hire Of Movable Plant & Machinery	315	27/08/2019	1908-11787 0.00		36.72 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Transport	Plant Spares	346	02/08/2019	1908-11873 0.00		513.00 R	John Taylor Mower Spares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Transport	Plant Spares	346 265	16/08/2019	1908-11874 0.00 1908-11875 0.00		970.00 R	John Taylor Mower Spares Ltd John Wills	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	204	09/08/2019 30/07/2019	1908-11875 0.00		175.00 R 8,215.40 R	John Wills Johnsons	No Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Materials	205	30/07/2019	1908-11877 0.00		698.75 R	Johnsons	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Operational Materials	205	02/07/2019	1908-11878 0.00		220.36 R	Johnstones Dec Centre	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Materials	205	09/07/2019	1908-11879 0.00		169.05 R	Johnstones Dec Centre	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Operational Materials	205	16/08/2019	1908-11920 0.00		28.70 R	Joseph Firth Limited	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Food & Drink	231	01/07/2019	1908-12011 0.00		471.12 R	Julyan The Baker	Yes
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 05/07/2019	1908-12012 0.00 1908-12013 0.00		389.70 R	Julyan The Baker	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Food & Drink	231	09/07/2019	1908-12013 0.00		97.44 R 97.44 R	Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Food & Drink	231	16/07/2019	1908-12015 0.00		82.44 R	Julyan The Baker	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Food & Drink	231	25/07/2019	1908-12016 0.00		194.88 R	Julyan The Baker	Yes
Leeds City Council	31/08/2019 Communities and Environmer	nt Parks And Countryside	Supplies and Services	Food & Drink	231	30/07/2019	1908-12017 0.00		194.88 R	Julyan The Baker	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-12064 0.00		7,910.00 R	K Welch	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Materials	205	04/07/2019	1908-12065 0.00		320.00 R	K.E Lunness	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	09/07/2019 09/07/2019	1908-12168 0.00 1908-12177 0.00		125.00 R 180.00 R	Kd Bros Keel Toys Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Resaleable Materials	204	21/08/2019	1908-12177 0.00		113.40 R	Keel Toys Ltd Keel Toys Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer	•	Supplies and Services	Resaleable Materials	204	21/08/2019	1908-12181 0.00		82.80 R	Keel Toys Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Resaleable Materials	204	21/08/2019	1908-12182 0.00		96.00 R	Keel Toys Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Resaleable Materials	204	30/08/2019	1908-12183 0.00		2,157.50 R	Keel Toys Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Resaleable Materials	204	30/08/2019	1908-12184 0.00		105.60 R	Keel Toys Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services	Resaleable Materials	204	30/08/2019	1908-12185 0.00		1,086.72 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	23/08/2019 23/08/2019	1908-12223 0.00 1908-12224 0.00		847.68 R 528.24 R	Keycraft Ltd Keycraft Ltd	No No
Leeds City Council	31/08/2019 Communities and Environmer	•	Supplies and Services	Operational Materials	205	02/08/2019	1908-12231 0.00		901.96 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Materials	205	16/08/2019	1908-12232 0.00		792.12 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-12234 0.00		283.76 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Operational Furniture And Equipment	203	16/07/2019	1908-12289 0.00		163.45 R	Kingfisher Direct Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-12541 0.00		21,843.30 R	Kompan Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/08/2019 06/08/2019	1908-12601 0.00 1908-12608 0.00		21.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2019 Communities and Environmer	•	Supplies and Services	Operational Furniture And Equipment	203	22/08/2019	1908-12638 0.00		1,075.65 R	Landmark Trading (Stamford) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Operational Furniture And Equipment	203	22/08/2019	1908-12639 0.00		300.87 R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Clothing & Uniforms	241	22/08/2019	1908-12640 0.00		257.50 R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen	nt Parks and Countryside	Premises	Grounds Maintenance Work	111	15/08/2019	1908-12646 0.00		5,188.75 R	Languard Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Premises	Grounds Maintenance Work	111	29/08/2019	1908-12647 0.00		28,222.83 R	Languard Ltd	No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Resaleable Materials	204	22/07/2019	1908-12722 0.00		61.83 R	Lauras Fudge	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	24/07/2019 21/08/2019	1908-12723 0.00 1908-12736 0.00		25.94 R 166.05 R	Lauras Fudge Lawson Hardwick Limited	Yes No
Leeds City Council	31/08/2019 Communities and Environmer		Supplies and Services	Advertising	205	09/08/2019	1908-12753 0.00		180.00 R	League Weekly Ltd	No No
Leeds City Council	31/08/2019 Communities and Environmer	•	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-12792 0.00		3.60 R	Leeds Beckett University	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-12793 0.00		3.40 R	Leeds Beckett University	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Parks and Countryside	Supplies and Services	Food & Drink	231	23/08/2019	1908-12804 0.00		158.68 R	Leeds Brewery Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12826 0.00		597.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12827 0.00		110.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Transport Transport	External Hire -Occasional	304 304	26/07/2019 26/07/2019	1908-12828 0.00 1908-12829 0.00		950.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019	1908-12830 0.00		798.00 R 522.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12831 0.00		237.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12832 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12833 0.00		1,045.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12834 0.00		237.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 26/07/2019	1908-12835 0.00 1908-12836 0.00		237.50 R 569.00 R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12837 0.00		237.50 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12838 0.00		938.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12839 0.00		225.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304	26/07/2019	1908-12840 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1908-12841 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304		1908-12842 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Transport Transport	External Hire -Occasional	304 304	26/07/2019 26/07/2019	1908-12844 0.00 1908-12846 0.00		237.50 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019	1908-12846 0.00		155.50 R 237.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12848 0.00		912.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12849 0.00		151.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Parks And Countryside	Transport	External Hire -Occasional	304	26/07/2019	1908-12850 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12851 0.00		828.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12852 0.00		627.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304	26/07/2019	1908-12853 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmer 31/08/2019 Communities and Environmer		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 26/07/2019	1908-12854 0.00 1908-12855 0.00		49.00 R 237.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional External Hire -Occasional	304	29/07/2019	1908-12856 0.00		522.50 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmer		Transport	External Hire -Occasional	304		1908-12857 0.00		1,000.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Communities and Environmen	nt Parks And Countryside	Transport	External Hire -Occasional	304	29/07/2019	1908-12858 0.00		237.50 R	Leeds Commercial	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		apital Or Benificiary Name evenue	Procurement Card
Leeds City Council		ommunities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1908-12859 0.00	180.00 R		Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1908-12860 0.00	250.00 R		Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1908-12861 0.00 1908-12862 0.00	660.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1908-12863 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1908-12864 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Transport Supplies and Services	External Hire -Occasional	304		1908-12865 0.00	168.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-13033 0.00 1908-13034 0.00	422.94 R 185.00 R	Leeds Keyline Leeds Keyline	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-13035 0.00	-37.00 R	Leeds Keyline	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-13036 0.00	80.31 R	Leeds Keyline	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-13037 0.00	225.00 R	Leeds Keyline	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-13038 0.00 1908-13344 0.00	312.29 R 11.20 R	Leeds Keyline Lidl Gb Halton	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-13348 0.00	2.74 R	Lidi Gb Halton	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-13349 0.00	6.32 R	Lidl Gb Halton	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-13350 0.00	29.38 R	Lidl Gb Knaresborough	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Advertising	203 211		1908-13366 0.00 1908-13496 0.00	2.48 R 450.00 R	Lidl Gb Leeds Living North Ltd	Yes No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-13513 0.00	1,141.73 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2019	1908-13514 0.00	12.72 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-13551 0.00	1,239.00 R	Lockhart Catering Equipment	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	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-13552 0.00 1908-13553 0.00	175.00 R 399.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	203		1908-13577 0.00	105.59 R	Lockhart Catering Equipment	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1908-13594 0.00	75.78 R	Lockhart Catering Equipment	No
Leeds City Council		mmunities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1908-13597 0.00	334.08 R	Locks Direct	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Advertising Food & Drink	211 231		1908-13646 0.00 1908-13652 0.00	200.00 R 174.40 R	Loop Publishing Ltd Lottie Shaws	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13653 0.00	275.08 R	Lottie Shaws	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13654 0.00	247.00 R	Lottie Shaws	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13655 0.00	120.00 R	Lottie Shaws	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13674 0.00	143.06 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-13676 0.00 1908-13680 0.00	126.00 R 248.26 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13682 0.00	125.91 R	Love Rouge Bakery	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13683 0.00	109.80 R	Love Rouge Bakery	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13684 0.00	187.20 R	Love Rouge Bakery	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		1908-13688 0.00 1908-13692 0.00	126.00 R 129.51 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-13694 0.00	126.00 R	Love Rouge Bakery	No
Leeds City Council	31/08/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2019	1908-13729 0.00	307.50 R	Luddenden Valley Wines	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-13750 0.00	91.55 R		No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		1908-13786 0.00 1908-13940 0.00	55.90 R 15.86 R	Lyreco Uk Limited Lyreco UK Ltd	No Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-14150 0.00	56.69 R	•	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-14187 0.00	513.07 R		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1908-14254 0.00	30.84 R		Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205 205		1908-14270 0.00	184.96 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-14272 0.00 1908-14277 0.00	104.62 R 221.10 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1908-14380 0.00	365.00 R		No
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-14383 0.00	101.13 R		Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 210		1908-14386 0.00	20.45 R	Machine Mart 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	Office Consumables Operational Materials	210		1908-14440 0.00 1908-14956 0.00	39.98 R 972.00 R	Makro Self Service Leeds Marine Nutrition Ltd	Yes No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-14989 0.00	112.86 R	Marlborough Rentals Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-15012 0.00	9,855.00 R		No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-15051 0.00	79.98 R		No
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Advertising	346 211		1908-15161 0.00 1908-15403 0.00	85.00 R 648.00 R	McCauleys Ltd Media Services (Yorkshire) Ltd	Yes No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15433 0.00	397.82 R	Mesh Supplies & Fabrications Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15527 0.00	52.80 R	Milford Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15528 0.00	7.97 R	Milford Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-15529 0.00 1908-15538 0.00	445.18 R 6.36 R	Milford Ltd Milford Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15539 0.00	640.80 R		No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15540 0.00	214.56 R		No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-15541 0.00	4.30 R		No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-15542 0.00	17.26 R		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	Operational Materials Operational Materials	205 205		1908-15543 0.00 1908-15544 0.00	53.42 R 53.56 R	Milford Ltd Milford Ltd	No No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-15598 0.00	69.50 R		Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/08/2019	1908-15645 0.00	1,100.00 R	Mone Bros Exc Limited	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-15739 0.00	61.45 R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Transport	Resaleable Materials External Hire -Occasional	204 304		1908-15740 0.00 1908-15773 0.00	31.58 R 137.30 R		Yes No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1908-15774 0.00	423.45 R		No No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	15/08/2019	1908-15775 0.00	187.50 R	Mts Group	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-15792 0.00	280.00 R	Mumbler Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V. Number Amount	AT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-15850 0.00		64 R	N D A Toys	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-15975 0.00 1908-15976 0.00		00 R 00 R	Naturally Creative Naturally Creative	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-15977 0.00		70 R	Nature Planet	No
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15997 0.00	350.	00 R	Neil Brook	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-16132 0.00		00 R	Nomix Enviro 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	Operational Materials Operational Materials	205 205		1908-16133 0.00 1908-16134 0.00	1,389. 1,389.		Nomix Enviro Ltd Nomix Enviro Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1908-16205 0.00		20 R 01 R	Northern Containers Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1908-16206 0.00		01 R	Northern Containers Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-16218 0.00		60 R	Northern Municipal Spares Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342		1908-16226 0.00		00 R	Northern Radiators Lim	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226		1908-16227 0.00 1908-16385 0.00		00 R 00 R	Northern Radiators Lim Nsalg Ltd	Yes No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-16421 0.00		24 R	Oaktree Environmental	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-16627 0.00	201.	00 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		1908-16628 0.00	123. 1,471.	00 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	205 241		1908-16629 0.00 1908-16630 0.00		00 R	P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-16631 0.00		70 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16651 0.00		73 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16660 0.00		51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16715 0.00 1908-16730 0.00		40 R 10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16736 0.00		85 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16740 0.00		10 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16745 0.00		31 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16747 0.00 1908-16750 0.00		10 R 60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16753 0.00		99 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16790 0.00		10 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16816 0.00		26 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16818 0.00 1908-16831 0.00		25 R 20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16832 0.00		20 R 10 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16834 0.00		30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16836 0.00		10 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127		1908-16840 0.00 1908-16841 0.00		10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16866 0.00		53 R 95 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16904 0.00		27 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-16935 0.00		10 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-17006 0.00		18 R	Pantograph Services	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	Operational Materials Resaleable Materials	205 204		1908-17163 0.00 1908-17165 0.00		94 R 10 R	Paws For Thought Pet C Paypal *aagrahfoods	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-17166 0.00		20 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-17184 0.00	50.	00 R	Paypal *h2 Products	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-17189 0.00		95 R	Paypal *justcaterin	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1908-17191 0.00 1908-17211 0.00		20 R 43 R	Paypal *legsgalorel Paypal *toolstation	Yes Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-17404 0.00	6,320.		Peter Duffy Ltd	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-17648 0.00	1,415.	00 R	Polyjohn Internat Ltd	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267		1908-17655 0.00		00 R	Pop Art Leeds Ltd	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Postages Postages	212 212		1908-17664 0.00 1908-17673 0.00		42 R 02 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-17681 0.00		25 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-17721 0.00	77.	94 R	Potters Crouch Candles	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-17745 0.00	1,495.		Pp*ailsa Wood Products	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-18147 0.00 1908-18148 0.00		46 R 92 R	Propermaid Speciality Products Ltd Propermaid Speciality Products Ltd	No No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-18301 0.00	6,837.		Quantil Ltd	Yes
Leeds City Council	31/08/2019 Co	ommunities and Environment	Parks and Countryside	Capital	Construction	3		1908-18311 0.00	46,372.	66 C	Qudos Energy Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204		1908-18573 0.00		92 R	Ravensden Plc	No
Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1908-18574 0.00 1908-18575 0.00	1,661.	60 R 76 P	Ravensden Plc Ravensden Plc	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-18576 0.00		00 R	Ravensden Plc	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/08/2019	1908-20406 0.00		13 R	Response Fluid Power Services Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20409 0.00		40 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1908-20410 0.00 1908-20411 0.00		17 R 13 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 342		1908-20417 0.00		05 R	Response Fluid Power Services Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20418 0.00		14 R	Response Fluid Power Services Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20419 0.00		49 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342		1908-20420 0.00		84 R 33 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1908-20421 0.00 1908-20422 0.00		33 K 29 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20424 0.00		62 R	Response Fluid Power Services Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	09/08/2019	1908-20425 0.00		72 R	Response Fluid Power Services Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342		1908-20434 0.00		41 R 68 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/00/2019 C0	ommunides and Environment	Parks and Countryside	Transport	repair & Maintenance or Flant	342	20/08/2019	1908-20435 0.00	93.	00 K	response Fluid Fower Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover	able VAT A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20436 0.00		79.49 R	Response Fluid Power Services Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1908-20446 0.00		38.27 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1908-20447 0.00 1908-20448 0.00		225.00 R 31.10 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20508 0.00		180.00 R	Rigby Taylor	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20509 0.00		1,726.72 R	Rigby Taylor	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20510 0.00		1,166.67 R	Rigby Taylor	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-20511 0.00 1908-20512 0.00		568.00 R 568.00 R	Rigby Taylor Rigby Taylor	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20512 0.00		568.00 R	Rigby Taylor	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20514 0.00		575.95 R	Rigby Taylor	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20589 0.00		174.00 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1908-20590 0.00 1908-20591 0.00		91.44 R 212.50 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-20591 0.00		2,200.00 R	Ripon Farm Services Limited	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-20593 0.00		1,435.00 R	Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-20594 0.00		84.05 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346		1908-20595 0.00 1908-20596 0.00		239.76 R 748.05 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-20597 0.00		68.32 R	Ripon Farm Services Limited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20598 0.00		35.37 R	Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20599 0.00		135.03 R	Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20600 0.00		269.98 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1908-20601 0.00 1908-20602 0.00		19.01 R 395.56 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20603 0.00		175.50 R	Ripon Farm Services Limited	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2019	1908-20604 0.00		121.02 R	Ripon Farm Services Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20605 0.00		293.79 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1908-20606 0.00 1908-20607 0.00		794.59 R 117.14 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20608 0.00		21.73 R	Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20609 0.00		17.02 R	Ripon Farm Services Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20610 0.00		418.95 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1908-20611 0.00 1908-20612 0.00		685.80 R 406.20 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20612 0.00		44.77 R	Ripon Farm Services Limited	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20614 0.00		505.09 R	Ripon Farm Services Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-20615 0.00		200.33 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1908-20616 0.00 1908-20617 0.00		57.90 R 30.48 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20625 0.00		1,126.71 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20628 0.00		851.25 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20633 0.00		948.29 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1908-20634 0.00 1908-20635 0.00		8,176.80 R 2,781.50 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20638 0.00		7,161.53 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20640 0.00		576.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20643 0.00		6,144.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20644 0.00		1,153.80 R 8,299.81 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1908-20649 0.00 1908-20651 0.00		1,793.69 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-20652 0.00		2,123.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-20660 0.00		1,600.00 R	Rjc Plant Services Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	'Well Being' Large Grants Projects	230		1908-20662 0.00		1,250.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-20663 0.00 1908-20672 0.00		850.00 R 300.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-20675 0.00		350.00 R	Rjc Plant Services Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-20685 0.00		250.00 R	Rjc Plant Services Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20716 0.00		297.12 R	Rob Harvey Specialist Feeds	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1908-20731 0.00 1908-20864 0.00		300.00 R 235.00 R	Robert Thackray Ron Smith	No Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20953 0.00		9,800.00 R	Rtc Safety Surfaces Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20954 0.00		7,616.00 R	Rtc Safety Surfaces Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-20955 0.00		206.80 R	Rubberlast Group Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-21060 0.00 1908-21061 0.00		168.98 R 146.48 R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-21061 0.00		123.49 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1908-21063 0.00		316.90 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-21064 0.00		285.77 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		1908-21065 0.00		373.58 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-21066 0.00 1908-21067 0.00		685.56 R 892.65 R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-21068 0.00		76.01 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30/07/2019	1908-21275 0.00		1,919.68 R	S C P Ltd	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-21288 0.00		242.28 R	S Gregory & Co	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204		1908-21289 0.00 1908-21290 0.00		594.00 R 510.33 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204		1908-21290 0.00		127.50 R	S Gregory & Co	No No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-21292 0.00		30.00 R	S Gregory & Co	No
Leeds City Council	31/08/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/08/2019	1908-21293 0.00		722.90 R	S Gregory & Co	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable VAT Number Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1908-21294 0.00	25.20 R	S Gregory & Co	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1908-21295 0.00	234.00 R	S Gregory & Co	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1908-21296 0.00 1908-21297 0.00	192.86 R 54.00 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1908-21298 0.00	40.80 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1908-21299 0.00	86.40 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	18/07/2019 29/07/2019	1908-21300 0.00 1908-21301 0.00	153.00 R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Other Hired And Contracted Services		20/08/2019	1908-21342 0.00	312.00 R 700.00 R	S Gregory & Co Mail Orde S W Grasscutting Services	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		20/08/2019	1908-21343 0.00	508.00 R	S W Grasscutting Services	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		20/08/2019	1908-21344 0.00	2,040.50 R	S W Grasscutting Services	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 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			1908-21345 0.00 1908-21359 0.00	160.00 R 190.22 R	S W Grasscutting Services Safetykleen Uk Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-21366 0.00	12.10 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-21508 0.00	113.88 R	Sam Turner Sons Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-21509 0.00	180.01 R	Sam Turner Sons Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1908-21547 0.00 1908-21550 0.00	349.00 R 172.27 R	Sanderson Plastic Products Ltd Sandwich King	No Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231	10/07/2019	1908-21558 0.00	193.37 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/07/2019	1908-21562 0.00	196.45 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		22/07/2019	1908-21568 0.00	236.95 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials		24/07/2019 02/07/2019	1908-21570 0.00 1908-21789 0.00	348.29 R 29.60 R	Sandwich King Scottish Bee Company	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-21805 0.00	47.50 R	Screwfix Direct	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-21809 0.00	1,462.04 R	Screwfix Direct	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-21811 0.00	19.17 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-21816 0.00 1908-21819 0.00	12.49 R 58.33 R	Screwfix Direct Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1908-21820 0.00	205.43 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019	1908-21821 0.00	214.28 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		03/07/2019	1908-21822 0.00	1.75 R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 13/07/2019	1908-21824 0.00 1908-21827 0.00	81.86 R 66.78 R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		24/07/2019	1908-21830 0.00	34.82 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		07/08/2019	1908-21871 0.00	39.21 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		07/08/2019	1908-21872 0.00	36.80 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)			1908-21873 0.00 1908-21874 0.00	21.45 R 11.95 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)			1908-21884 0.00	184.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)			1908-21885 0.00	92.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)		08/08/2019 08/08/2019	1908-21889 0.00 1908-21894 0.00	46.00 R 57.50 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)			1908-21909 0.00	46.80 R	Security Plus + Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		30/08/2019	1908-21910 0.00	37.43 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)			1908-21911 0.00	24.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)		30/08/2019 30/08/2019	1908-21912 0.00 1908-21917 0.00	38.14 R 207.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		30/08/2019	1908-21918 0.00	207.00 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/08/2019	1908-21919 0.00	103.50 R	Security Plus + Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		30/08/2019	1908-21923 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-21942 0.00 1908-21943 0.00	175.00 R 404.50 R	Selwood Ltd Selwood Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-21995 0.00	299.50 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1908-21996 0.00	55.74 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1908-22047 0.00 1908-22052 0.00	626.78 R 647.67 R	Shb Hire Ltd Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	19/07/2019	1908-22062 0.00	21.78 R	Shell Garforth Wes	No Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		21/08/2019	1908-22065 0.00	961.54 R	Sherriff Amenity Services	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials		25/07/2019	1908-22066 0.00	94.93 R	Sherriffs Food Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16/08/2019 16/08/2019	1908-22096 0.00 1908-22097 0.00	39.90 R 479.00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-22098 0.00	669.95 R	Shire Timber & Truss Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-22100 0.00	71.43 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-22101 0.00	63.77 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1908-22102 0.00 1908-22103 0.00	57.74 R 30.52 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236		1908-22286 0.00	225.00 R	Slicker Recycling Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials			1908-22351 0.00	1,738.74 R	Smart Garden Products	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials		02/07/2019	1908-22525 0.00	395.27 R	Sp * Delphis Eco Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		17/07/2019 23/08/2019	1908-22526 0.00 1908-22535 0.00	450.12 R 73.17 R	Sp * Delphis Eco Uk Spaldings Limited	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		23/08/2019	1908-22536 0.00	373.82 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1908-22595 0.00	110.00 R	Speedy Asset Services Limited	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials			1908-22656 0.00	236.63 R	Springvale Foods Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231		1908-22657 0.00 1908-22658 0.00	65.37 R 396.16 R	Springvale Foods Ltd Springvale Foods Ltd	Yes No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-22659 0.00	357.34 R	Springvale Foods Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2019	1908-22660 0.00	505.04 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			1908-22661 0.00 1908-22662 0.00	309.60 R 336.88 R	Springvale Foods Ltd Springvale Foods Ltd	No No
20000 Oily Oddfoll	530/2013 Communities and Environment	. and and countryside	Supplies and Services	. 555 & Dillik	231	29/08/2019	1000-22002 0.00	550.00 R	Springvalo i oods Etu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Am	rable VAT A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-22663 0.00		391.32 R	Springvale Foods Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-22868 0.00		27.00 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		1908-22869 0.00 1908-22870 0.00		12.00 R 63.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-22871 0.00		36.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/08/2019 Comn	nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-22893 0.00		5.85 R	Stemstyles	Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Capital	Construction	3		1908-22955 0.00		810.00 C	Sub Surface North East	No
Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 204		1908-23135 0.00 1908-23136 0.00		881.10 R	Sustainable Sources Limited	No
Leeds City Council Leeds City Council		nunities and Environment	Parks And Countryside Parks and Countryside	Transport	Resaleable Materials Repair & Maintenance of Plant	342		1908-23328 0.00		5,412.00 R 548.52 R	Suttons Nurseries T C Harrison Jcb	Yes No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	02/08/2019	1908-23353 0.00		396.50 R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-23540 0.00		299.63 R	Tarmac Trading Limited	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		1908-23541 0.00		7.89 R 714.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205		1908-23542 0.00 1908-23543 0.00		742.81 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		nunities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-23666 0.00		5.93 R	Tesco Pfs 4028	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1908-23667 0.00		3.75 R	Tesco Pfs 4028	Yes
Leeds City Council		nunities and Environment	Parks And Countryside		Operational Materials	205		1908-23675 0.00		95.14 R	Tesco Store 2808	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	Publication And Promotion Operational Materials	267 205		1908-23677 0.00 1908-23678 0.00		83.33 R 41.46 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-23681 0.00		2.50 R	Tesco Store 2808	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-23690 0.00		20.48 R	Tesco Store 2808	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1908-23693 0.00		13.50 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321		1908-23696 0.00 1908-23754 0.00		35.60 R 61.63 R	Tesco Store 2808 Tex Leeds Sstn	Yes Yes
Leeds City Council		nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1908-23803 0.00		115.00 R	The Columbaria Company	ves No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-23804 0.00		165.00 R	The Columbaria Company	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-23805 0.00		341.50 R	The Columbaria Company	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		1908-23806 0.00 1908-23807 0.00		130.00 R 426.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1908-23808 0.00		180.00 R	The Columbaria Company	No No
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Subsistence	256		1908-23917 0.00		6.50 R	The Majestic Hotel	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Postages	212		1908-23951 0.00		8.40 R	The Post Office	Yes
Leeds City Council		nunities and Environment munities and Environment	Parks And Countryside	Supplies and Services	Office Consumables Other Hired And Contracted Services	210		1908-23964 0.00 1908-24045 0.00		10.00 R 75.00 R	The Range	Yes
Leeds City Council Leeds City Council		nunities 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		1908-24046 0.00		101.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24047 0.00		233.00 R	The Yaboo Company Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24048 0.00		30.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24049 0.00		82.00 R	The Yaboo Company Ltd	No
Leeds City Council		nunities and Environment nunities 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		1908-24050 0.00 1908-24051 0.00		311.00 R 30.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24052 0.00		60.00 R	The Yaboo Company Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24053 0.00		18.00 R	The Yaboo Company Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1908-24054 0.00		25.00 R	The Yaboo Company 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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-24055 0.00 1908-24056 0.00		62.00 R 60.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24071 0.00		56.07 R	Thomas Wright Thorite	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/07/2019	1908-24072 0.00		239.76 R	Thomas Wright Thorite	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24073 0.00		433.26 R	Thomas Wright Thorite	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	Operational Materials Operational Materials	205 205		1908-24074 0.00 1908-24075 0.00		450.19 R 413.95 R	Thomas Wright Thorite Thomas Wright Thorite	Yes Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1908-24150 0.00		24.98 R	Tk Maxx	Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Employees	Training & Development	70		1908-24329 0.00		1,498.34 R	Tockwith Training Services Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Employees	Training & Development	70		1908-24330 0.00		729.17 R	Tockwith Training Services Ltd	No
Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks And Countryside	Employees Supplies and Services	Training & Development Operational Materials	70 205		1908-24331 0.00 1908-24349 0.00		1,028.34 R 18.70 R	Tockwith Training Services Ltd Toolstation Ltd	No Yes
Leeds City Council Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24350 0.00		40.20 R	Toolstation Ltd	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24351 0.00		47.13 R	Toolstation Ltd	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24352 0.00		35.42 R	Toolstation Ltd	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205		1908-24354 0.00 1908-24355 0.00		7.08 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205		1908-24356 0.00		14.15 R 104.10 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1908-24361 0.00		118.00 R	Total Extraction Solutions Ltd	No
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1908-24384 0.00		234.50 R	Tow-Trust Tow Bars	Yes
Leeds City Council		nunities and Environment	Parks And Countryside		Resaleable Materials Other Hired And Contracted Services	204		1908-24433 0.00		178.42 R	Transomnia Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	265 127		1908-24441 0.00 1908-24551 0.00	1	15,181.65 R 44.27 R	Tree Saw Trevor Iles Ltd	No Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-24557 0.00		85.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Comn	nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/07/2019	1908-24580 0.00		83.88 R	Trevor Iles Ltd	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-24586 0.00		216.25 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24593 0.00 1908-24599 0.00		160.20 R 21.52 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		nunities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1908-24614 0.00		21.52 R 171.03 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Comn	nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-24700 0.00		620.90 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Comn	nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-24728 0.00		297.20 R	Trevor Iles Ltd	Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-24740 0.00		263.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24796 0.00 1908-24924 0.00		100.47 R 270.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-24942 0.00		111.84 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Comn	nunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24947 0.00		192.18 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24954 0.00	756.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/07/2019 29/07/2019	1908-24970 0.00 1908-24978 0.00	-192.18 R 15.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30/07/2019	1908-25006 0.00	124.22 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1908-25017 0.00	94.08 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/07/2019 01/08/2019	1908-25018 0.00 1908-25022 0.00	95.74 R 289.94 R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/08/2019	1908-25022 0.00	124.40 R	Trevor lies Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205	14/08/2019	1908-25057 0.00	137.25 R	Tropical Butterfly House Limited	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205	14/08/2019	1908-25058 0.00	262.10 R	Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	14/08/2019 16/08/2019	1908-25059 0.00 1908-25159 0.00	267.40 R 1,460.00 R	Tropical Butterfly House Limited Twigs Florist	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-25173 0.00	93.46 R	Tyg Limited	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265		1908-25174 0.00	22.14 R	Tyg Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-25175 0.00 1908-25176 0.00	38.83 R 141.28 R	Tyg Limited Tyg Limited	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205		1908-25189 0.00	23.10 R	Uk Point Of Sale Group	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201		1908-25190 0.00	95.42 R	Uk Table Tennis Ltd	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Publication And Promotion	267 212	10/07/2019 19/07/2019	1908-25202 0.00 1908-25224 0.00	92.59 R 2.00 R	Unitedprint 8823190_pid7	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Postages Postages	212		1908-25225 0.00	2.00 R 16.49 R	Ups Ltd Ups Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25426 0.00	0.32	R Various - Total Expenses	No
Leeds City Council	31/08/2019 Communities and Environment	•	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25427 0.00	,	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	*	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-25564 0.00 1908-25565 0.00	120.00 R 153.94 R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/08/2019	1908-25566 0.00	331.78 R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Telephones	213		1908-25592 0.00	26.00 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Premises Supplies and Services	Rents Operational Materials	141 205	30/08/2019 27/06/2019	1908-25605 0.00 1908-25698 0.00	200.00 R 393.87 R	Viscount Pollington'S 1964 Settlement	No Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment		Employees	Tuition & Course Fees	73		1908-25975 0.00	393.87 R 21.00 R	Visual Systems & Signs Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Employees	Tuition & Course Fees	73	01/07/2019	1908-25976 0.00	21.00 R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Employees	Tuition & Course Fees	73	23/07/2019	1908-25977 0.00	21.00 R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Capital Capital	Construction Construction	3	20/08/2019 20/08/2019	1908-25978 0.00 1908-25979 0.00	23,556.47 C 6,386.98 C	Vwz Limited Vwz Limited	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205	30/07/2019	1908-26001 0.00	43.75 R	Waitrose 828	Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Food & Drink	231	30/07/2019	1908-26002 0.00	38.17 R	Waitrose 828	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	22/08/2019 22/08/2019	1908-26017 0.00 1908-26018 0.00	450.00 R 1,100.00 R	Walker Engineering (Leeds) Ltd Walker Engineering (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	203	19/07/2019	1908-26026 0.00	0.88 R	Wandahome Knottingley Lim	Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		1908-26112 0.00	190.00 R	Welcome To Yorkshire	No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204		1908-26149 0.00 1908-26178 0.00	65.00 R	West Riding Sign & Print	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services	Resaleable Materials Resaleable Materials	204		1908-26179 0.00	2,407.45 R 1,678.65 R	Westland Horticulture Ltd Westland Horticulture Ltd	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-26239 0.00	29.96 R	Wickes Building	Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205		1908-26240 0.00	76.67 R	Wickes Building	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 09/07/2019	1908-26241 0.00 1908-26246 0.00	6.58 R 58.06 R	Wickes Leeds - Roundhay Wickes Pudsey	Yes Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Operational Materials	205	16/07/2019	1908-26247 0.00	17.78 R	Wickes Pudsey	Yes
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204		1908-26253 0.00	4,053.80 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	23/08/2019 23/08/2019	1908-26254 0.00 1908-26255 0.00	349.50 R 324.00 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204	23/08/2019	1908-26256 0.00	238.50 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204		1908-26257 0.00	63.00 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	*	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1908-26264 0.00 1908-26265 0.00	5.00 R 21.24 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1908-26278 0.00	257.10 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/08/2019	1908-26279 0.00	54.58 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/08/2019 09/08/2019	1908-26280 0.00 1908-26281 0.00	76.80 R 120.31 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2019	1908-26282 0.00	67.96 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/08/2019	1908-26284 0.00	18.12 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Crockery, Cutlery & Utensils Other Hired And Contracted Services	221		1908-26285 0.00	125.32 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machinery	265 315		1908-26384 0.00 1908-26386 0.00	170.00 R 25.00 R	William Davis William G Search Limited	No No
Leeds City Council	31/08/2019 Communities and Environment	*		Other Hired And Contracted Services	265		1908-26387 0.00	104.00 R	William G Search Limited	No
Leeds City Council	31/08/2019 Communities and Environment			Other Hired And Contracted Services	265		1908-26388 0.00	104.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	14/08/2019 14/08/2019	1908-26401 0.00 1908-26402 0.00	1,246.80 R 533.20 R	William Taylor & Son (Pig Salesmen) Ltd William Taylor & Son (Pig Salesmen) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-26403 0.00	1,211.50 R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/08/2019	1908-26404 0.00	1,272.70 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	14/08/2019 02/08/2019	1908-26405 0.00 1908-26418 0.00	601.58 R 36.80 R	William Thompson (York) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment		Supplies and Services Supplies and Services	Food & Drink	231		1908-26419 0.00	54.40 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2019	1908-26420 0.00	46.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment			Food & Drink	231	13/08/2019	1908-26421 0.00	32.00 R	Wilsons (Crossgates) Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environment 31/08/2019 Communities and Environment			Food & Drink Food & Drink	231 231		1908-26422 0.00 1908-26423 0.00	19.20 R 46.40 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/08/2019 Communities and Environment	Parks and Countryside		Food & Drink	231		1908-26424 0.00	46.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment		Supplies and Services		231		1908-26425 0.00	79.20 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2019 Communities and Environment	Parks And Countryside	Supplies and Services	FOOD & Drink	231	03/07/2019	1908-26448 0.00	17.00 R	Wm Morrisons Store	Yes

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymen Code	t Date Transaction Irrecoverable VAT	T Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services		231 06/07/		43.30 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 11/07/		15.83 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 23/07/ 205 02/07/		10.00 R 108.96 R	Wm Morrisons Store Wolseley Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Clothing & Uniforms	241 03/07/		33.76 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Parks And Countryside	Supplies and Services	Clothing & Uniforms	241 22/07/		47.28 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services Supplies and Services	Operational Materials	205 29/07/ 203 24/07/		108.33 R	Www.Barcham.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm	ment Parks And Countryside ment Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 24/07/ 204 24/07/		18.05 R 2,347.20 R	Www.Barlowtrailers.Co. Www.Bbqspareparts.Co.U	Yes Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Resaleable Materials	204 25/07/		53.25 R	Www.Bbqspareparts.Co.U	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Resaleable Materials	204 26/07/		56.25 R	Www.Bbqspareparts.Co.U	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265 19/07/		36.00 R	Www.Cskills.Org	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environn 31/08/2019 Communities and Environn		Employees Supplies and Services	Tuition & Course Fees Operational Materials	73 25/07/ 205 12/07/		36.00 R 120.96 R	Www.Cskills.Org Www.Findmysupplies.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 17/07/		92.75 R	Www.Flyingcolours.Org	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Furniture And Equipment	203 09/07/		1,870.00 R	Www.lkea.Com	Yes
Leeds City Council	31/08/2019 Communities and Environm		Premises Premises	Cleaning Maintenance & Toiletries	127 24/07/ 127 25/07/		339.14 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 25/07/ 205 04/07/		114.85 R 216.26 R	Www.Lockhartcatering.C Www.Nisbets.Com	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Operational Materials	205 19/07/		94.45 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Parks And Countryside	Supplies and Services	Resaleable Materials	204 19/07/		152.85 R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 30/07/		48.29 R	Www.Powertoolworld.Co.	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 11/07/ 342 11/07/		539.45 R 5,310.11 R	Www.Riponfarmservices. Www.Riponfarmservices.	Yes Yes
Leeds City Council	31/08/2019 Communities and Environn		Transport	Repair & Maintenance of Plant	342 11/07/		1,007.18 R	Www.Riponfarmservices.	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Furniture And Equipment	203 10/07/		857.49 R	Www.Rockawnings.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 19/07/		311.97 R	Www.Simplexhealth.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environn 31/08/2019 Communities and Environn		Transport Supplies and Services	External Hire -Occasional Computer Software & Equipment	304 17/07/ 214 29/07/		552.68 R 10.56 R	Www.Speedyservices.Com Www.Stinkyink.Com	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 28/06/		247.27 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Parks And Countryside	Supplies and Services	Food & Drink	231 04/07/		234.01 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 04/07/		272.77 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 04/07/ 231 10/07/		269.35 R 267.05 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 17/07/		288.44 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Parks And Countryside	Supplies and Services	Food & Drink	231 17/07/		275.31 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 30/06/		49.93 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 30/06/ 231 15/07/		153.30 R 86.63 R	Www.Twofarmers.Co.Uk Www.Twofarmers.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 17/07/		175.20 R	Www.Twofarmers.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Parks And Countryside	Supplies and Services	Food & Drink	231 29/07/		173.27 R	Www.Twofarmers.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Operational Materials	205 10/07/		279.30 R	Www.Ukpos.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 08/08/ 231 13/08/		23.87 R 70.42 R	York Coffee Emporium Ltd York Coffee Emporium Ltd	No No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Food & Drink	231 16/08/		165.48 R	York Coffee Emporium Ltd	No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Resaleable Materials	204 30/07/		133.47 R	Yorkshire Crisps	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Food & Drink	231 04/07/		147.53 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 04/07/ 231 11/07/		25.95 R 2.92 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm			Food & Drink	231 11/07/		134.18 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Food & Drink	231 18/07/		236.91 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 25/07/		294.53 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 26/07/ 231 02/08/		159.90 R 279.71 R	Yorkshire Purchasing O Yorkshire Purchasing Organisation	Yes No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Food & Drink	231 09/08/		502.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 16/08/		141.63 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environn 31/08/2019 Communities and Environn		Supplies and Services	Food & Drink	231 16/08/ 231 16/08/		603.58 R 226.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 16/08/ 231 23/08/		101.58 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 23/08/		59.51 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Operational Materials	205 23/08/		23.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/08/2019 Communities and Environr 31/08/2019 Communities and Environr		Supplies and Services	Operational Materials	205 23/08/		32.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 23/08/ 231 30/08/		278.40 R 303.08 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services		205 10/07/		9.98 R	Yorkshire Trading - Se	Yes
Leeds City Council	31/08/2019 Communities and Environn		Supplies and Services	Advertising		2019 1908-27522 0.00	300.00 R	Your Local Link	No
Leeds City Council	31/08/2019 Communities and Environn 31/08/2019 Communities and Environn		Premises	Premises Security Services	162 30/08/		647.92 R	4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Capital Supplies and Services	Furniture And Equipment Recycling & Reuse Charges	5 19/08/ 234 01/08/		11,800.00 C 6,004.74 R	A&C Weber Uk Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Recycling & Reuse Charges	234 08/08/		5,009.75 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environn	ment Waste Management	Supplies and Services	Recycling & Reuse Charges	234 14/08/	2019 1908-00410 0.00	5,089.29 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Recycling & Reuse Charges	234 22/08/		4,882.63 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Recycling & Reuse Charges Publication And Promotion	234 30/08/ 267 16/08/		4,053.11 R 30.00 R	Acumen Waste Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Food & Drink	231 23/07/		5.96 R	Aldi 89 779	Yes
Leeds City Council	31/08/2019 Communities and Environn	ment Waste Management	Supplies and Services	Publication And Promotion	267 23/08/	2019 1908-00943 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Communities and Environn	•	Supplies and Services	Other Hired And Contracted Services	265 01/08/		124.50 R	Als Life Sciences Limited	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environm 31/08/2019 Communities and Environm		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 13/07/ 203 15/07/		40.92 R 41.57 R	Amazon.Co.Uk*mh2lp3cc4 Am Amazon.Co.Uk*mh5wh2o14 Am	Yes Yes
Leeds City Council	31/08/2019 Communities and Environm		Supplies and Services	Office Consumables	210 10/07/		39.10 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Co	ommunities and Environment	Waste Management	Supplies and Services	Operational Materials	205	12/07/2019	1908-01683 0.00	16.66 F	R Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/06/2019	1908-02004 0.00	37.19 F		Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/06/2019	1908-02013 0.00	20.20 F		Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/06/2019 02/07/2019	1908-02014 0.00 1908-02027 0.00	38.88 F 31.33 F		Yes Yes
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/07/2019	1908-02029 0.00	96.63 F		Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/07/2019	1908-02040 0.00	4.13 F		Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-02041 0.00	6.10 F	R Arco Ltd	Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-02042 0.00	147.44 F		Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2019 17/07/2019	1908-02060 0.00 1908-02092 0.00	32.31 F 12.04 F		Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02102 0.00	14.86 F		Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/07/2019	1908-02112 0.00	11.22 F		Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-02142 0.00	-6.10 F		Yes
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/08/2019	1908-02994 0.00	969.92 F		
Leeds City Council Leeds City Council		ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/08/2019 01/08/2019	1908-02996 0.00 1908-02997 0.00	154.95 F 93.89 F		****
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/08/2019	1908-02998 0.00	59.43 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-02999 0.00	100.61 F		
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03000 0.00	157.99 F		nited No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03001 0.00	139.82 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/08/2019 01/08/2019	1908-03002 0.00 1908-03003 0.00	57.54 F 53.51 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03004 0.00	169.12 F	•	
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03005 0.00	58.62 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03006 0.00	39.56 F		****
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03007 0.00	36.69 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/08/2019 01/08/2019	1908-03008 0.00 1908-03009 0.00	38.49 F 29.90 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/08/2019	1908-03010 0.00	25.50 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03011 0.00	14.32 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03012 0.00	67.14 F		nited No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03013 0.00	27.38 F	•	
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/08/2019 01/08/2019	1908-03014 0.00 1908-03015 0.00	43.94 F 25.42 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/08/2019	1908-03016 0.00	42.26 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03017 0.00	21.21 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03018 0.00	30.88 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03019 0.00	10.12 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/08/2019 01/08/2019	1908-03020 0.00 1908-03021 0.00	34.26 F 36.78 F		****
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/08/2019	1908-03022 0.00	13.60 F		
Leeds City Council		ommunities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	01/08/2019	1908-03023 0.00	55.46 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-03024 0.00	18.97 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-03039 0.00	129.12 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	08/08/2019 09/08/2019	1908-03042 0.00 1908-03044 0.00	52,141.54 F 45,042.53 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/08/2019	1908-03045 0.00	23,078.40 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/08/2019	1908-03065 0.00	30,578.56 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/08/2019	1908-03069 0.00	3,640.64 F	•	
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/08/2019 15/08/2019	1908-03073 0.00 1908-03074 0.00	43,871.63 F 7,793.21 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	20/08/2019	1908-03087 0.00	15.84 F		
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/08/2019	1908-03088 0.00	133.35 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/08/2019	1908-03100 0.00	51,302.04 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	22/08/2019 29/08/2019	1908-03101 0.00 1908-03113 0.00	17,294.62 F 1,246.08 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	234	29/08/2019	1908-03114 0.00	13,748.32 F	•	****
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/08/2019	1908-03115 0.00	950.08 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/08/2019	1908-03116 0.00	963.20 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/08/2019	1908-03117 0.00	40,259.34 F	•	
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	29/08/2019 29/08/2019	1908-03118 0.00 1908-03119 0.00	20,115.58 F 1,304.32 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03146 0.00	179.30 F		
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03147 0.00	153.42 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03148 0.00	41.08 F	9	
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03149 0.00	80.47 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30/08/2019 30/08/2019	1908-03150 0.00 1908-03151 0.00	67.06 F 217.35 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30/08/2019	1908-03152 0.00	76.87 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03153 0.00	33.92 F	R Associated Waste Management Lin	
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03154 0.00	46.90 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03155 0.00	34.55 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30/08/2019 30/08/2019	1908-03156 0.00 1908-03157 0.00	13.16 F 10.38 F		
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30/08/2019	1908-03158 0.00	40.28 F		
Leeds City Council	31/08/2019 Co	ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03159 0.00	23.00 F	R Associated Waste Management Lin	nited No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03160 0.00	104.90 F		
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30/08/2019	1908-03161 0.00	190.52 F 29.08 F		
Locus only council	51/50/2015 CO	Annualities and ETVITOTITIEST		capplics and services	ac.c Disposai Charges	236	30/00/2019	1908-03162 0.00	23.00 F	. Associated Waste Management Lin	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03163 0.00		39.04 R	Associated Waste Management Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03164 0.00		67.12 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1908-03165 0.00 1908-03166 0.00		35.35 R 39.29 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03167 0.00		20.50 R	Associated Waste Management Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03168 0.00		53.44 R	Associated Waste Management Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03169 0.00		22.89 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1908-03170 0.00 1908-03171 0.00		69.63 R 9.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		nunities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126		1908-03171 0.00		49.64 R	Associated Waste Management Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-03173 0.00		30.88 R	Associated Waste Management Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265		1908-03276 0.00		2,400.00 R	Avery Weigh Tronix	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Recycling & Reuse Charges	203 234		1908-03601 0.00 1908-03829 0.00		12.49 R 24,755.00 R	Battery Station Biffa Waste Services Ltd	Yes No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1908-03830 0.00		20,567.50 R	Biffa Waste Services Ltd	No
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1908-03833 0.00		20,336.00 R	Biffa Waste Services Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1908-03836 0.00		17,336.50 R	Biffa Waste Services Ltd	No
Leeds City Council		nunities and Environment nunities and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-03837 0.00 1908-05353 0.00		2,485.20 R	Bigdug Limited Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services	Publication And Promotion	267		1908-05386 0.00		288.51 R 30.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1908-05459 0.00		175.25 R	Churches Fire Secu	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1908-05462 0.00		85.35 R	Churches Fire Secu	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1908-05493 0.00		3,939.00 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1908-06138 0.00 1908-06139 0.00		4,620.00 C 3,080.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1908-06140 0.00		2,464.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Capital	Furniture And Equipment	5	06/08/2019	1908-06141 0.00		-61.00 C	Craemer Uk Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1908-06142 0.00		525.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1908-06143 0.00 1908-06144 0.00		4,004.00 C 4,620.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1908-06145 0.00		1,540.00 C	Craemer Uk Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1908-06146 0.00		3,080.00 C	Craemer Uk Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1908-06147 0.00		3,080.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Capital Transport	Furniture And Equipment Repair & Maintenance of Plant	5 342		1908-06148 0.00 1908-06160 0.00		4,004.00 C 1,050.00 R	Craemer Uk Ltd Crane Trucks	No No
Leeds City Council		nunities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1908-06161 0.00		350.00 R	Crane Trucks	No
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1908-06316 0.00		352.80 R	Credential Environmental Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1908-06418 0.00		702.84 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1908-06419 0.00 1908-06421 0.00		2,772.35 R 1,084.24 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 203		1908-06421 0.00		1,648.35 R	Cromwell Polythene Ltd	No No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1908-06425 0.00		1,648.35 R	Cromwell Polythene Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1908-07655 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1908-07660 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Publication And Promotion Recycling & Reuse Charges	267 234		1908-07677 0.00 1908-07702 0.00		30.00 R 814.32 R	REDACTED PERSONAL DATA Emmaus Leeds	No No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1908-07703 0.00		967.70 R	Emmaus Leeds	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Licences	266		1908-07762 0.00		3,161.00 R	Environment Agency	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Licences	266		1908-07763 0.00		2,505.00 R	Environment Agency	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Advertising Office Furniture & Equipment	211 201		1908-08078 0.00 1908-08434 0.00		22.16 R 3,884.20 R	Facebk Ax95kmejm2 Flexiform Business Furni	Yes Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201		1908-08474 0.00		367.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	02/08/2019	1908-08671 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1908-09108 0.00		1,280.00 R	Gjf Fabrications	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1908-09109 0.00 1908-09110 0.00		19,800.00 R 8,870.00 R	Gjf Fabrications Gjf Fabrications	No No
Leeds City Council		nunities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1908-09112 0.00		1,400.00 R	Glass Recycling Uk Ltd	No
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Premises	Premises Security Services	162		1908-09170 0.00		117.00 R	Gough & Kelly Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Premises	Premises Security Services	162		1908-09171 0.00		75.00 R	Gough & Kelly Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1908-09298 0.00 1908-09299 0.00		56.01 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-09299 0.00		80.00 R 559.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09301 0.00		60.36 R	Greenham Trading Ltd	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09304 0.00		158.15 R	Greenham Trading Ltd	Yes
Leeds City Council		nunities and Environment	Waste Management		Clothing & Uniforms	241		1908-09305 0.00		80.48 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1908-09312 0.00 1908-09317 0.00		195.85 R 91.78 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09319 0.00		460.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/07/2019	1908-09336 0.00		54.80 R	Greenham Trading Ltd	Yes
Leeds City Council		nunities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1908-09341 0.00		386.48 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1908-09342 0.00 1908-09358 0.00		655.20 R 110.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nunities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-09359 0.00		181.90 R	Greenham Trading Ltd	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09360 0.00		70.82 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09364 0.00		90.95 R	Greenham Trading Ltd	Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09369 0.00		48.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1908-09370 0.00 1908-09377 0.00		90.95 R 64.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1908-09381 0.00		31.67 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-09439 0.00		327.60 R	Greenham Trading Ltd	Yes

March Control March Ma	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment l Code	Date Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
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Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1874 0.00 624.9 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 31.88 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 31.88 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 554.29 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 31.92 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 31.92 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 31.92 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 42.75 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1873 0.00 42.75 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1870 0.00 31.29 R Red Specialist Recrui Yes Leeds City Council 3108/2019 Communities and Environment Waste Management Employees Agency Staff 8 0.107/2019 1908-1880 0.00 32.20 R Red Specialist Recrui Yes Leeds City Council 3108/2019										
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Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18806 0.0 564.98 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18810 0.00 524.48 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18810 0.00 524.48 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18820 0.00 312.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18852 0.00 407.50 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 992.00 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 362.07 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 362.07 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 507.48 Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18860 0.00 507.48 Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1880 0.00 528.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1880 0.00 528.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff										
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Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1880 0.00 624.48 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1882 0.00 407.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1882 0.00 407.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1885 0.00 962.0 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1885 0.00 962.0 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1885 0.00 507.46 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1885 0.00 507.46 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 622.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 622.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 172.0 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 21.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 21.5 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 19										
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18825 0.00 407.50 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18825 0.00 962.00 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18825 0.00 962.00 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18825 0.00 962.00 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18826 0.00 507.46 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18856 0.00 507.46 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18860 0.00 507.46 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18860 0.00 507.46 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18860 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18880 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18880 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18884 0.00 172.07 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18880 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 528.57 R Reed Specialist Recrui Yes Management Mana	Leeds City Council	31/08/2019 Communities and Environment						624.48 R	Reed Specialist Recrui	
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 962.00 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 507.46 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18850 0.00 507.46 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18880 0.00 522.57 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18880 0.00 522.70 R Reed Specialist Recrui Yes Leeds Ci	•									
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18852 0.00 362.07 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18861 0.00 507.46 R Reed Specialist Recrui Yes 10/07/2019 1908-18801 0.00 622.57 R Reed Specialist Recrui Yes 10/07/2019 1908-188		31/08/2019 Communities and Environment								
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1886 0.00 507.46 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1886 0.00 622.55 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 528.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 528.70 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1888 0.00 172.07 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 291.50 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-1889 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council Staff										
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Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18890 0.00 291.50 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18897 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18897 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18891 0.00 606.01 R Reed Specialist Recrui Yes										
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18897 0.00 515.06 R Reed Specialist Recrui Yes Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18901 0.00 606.01 R Reed Specialist Recrui Yes										
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18901 0.00 606.01 R Reed Specialist Recrui Yes										
Leeds City Council 31/08/2019 Communities and Environment Waste Management Employees Agency Staff 8 01/07/2019 1908-18909 0.00 325.66 R Reed Specialist Recrui Yes	Leeds City Council	31/08/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8 01/07/20	19 1908-18901 0.00	606.01 R	Reed Specialist Recrui	Yes
	Leeds City Council	31/08/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8 01/07/20	19 1908-18909 0.00	325.66 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne	Purpose		Payment Date	Transaction Irrecoverable VAT	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		Code 8	01/07/2019	1908-18914 0.00	565.56		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment	Waste Management	Employees	Agency Staff		8	01/07/2019	1908-18921 0.00	469.94		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-18927 0.00	788.13		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-18963 0.00	649.53		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-18987 0.00	571.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-19006 0.00 1908-19031 0.00	186.70 699.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-19066 0.00	508.03		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-19073 0.00	69.39		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-19094 0.00	577.91		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	08/07/2019	1908-19143 0.00	484.04		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 15/07/2019	1908-19159 0.00 1908-19211 0.00	457.23 390.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19218 0.00	422.77		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19223 0.00	358.20		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19229 0.00	979.56		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management	Employees Employees	Agency Staff		8 8	15/07/2019 15/07/2019	1908-19234 0.00 1908-19236 0.00	574.73 870.80		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19250 0.00	627.39		Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19261 0.00	164.93		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19263 0.00	682.08		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19282 0.00	533.68		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management	Employees Employees	Agency Staff		8 8	15/07/2019 15/07/2019	1908-19296 0.00 1908-19297 0.00	961.71 788.61		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19306 0.00	421.72		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19309 0.00	532.74		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19314 0.00	649.54		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19338 0.00	632.53		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff		8 8	15/07/2019 15/07/2019	1908-19346 0.00 1908-19351 0.00	141.40 485.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19355 0.00	592.37		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19379 0.00	615.03		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19384 0.00	615.31	R	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	15/07/2019	1908-19387 0.00	422.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	15/07/2019 15/07/2019	1908-19398 0.00 1908-19412 0.00	422.77 702.75		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19443 0.00	788.61		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19447 0.00	908.13		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19457 0.00	661.58		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19466 0.00	358.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	22/07/2019 22/07/2019	1908-19471 0.00 1908-19488 0.00	490.47 226.43		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19499 0.00	275.63		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19523 0.00	692.49		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19564 0.00	468.99		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management	Employees Employees	Agency Staff		8 8	22/07/2019 22/07/2019	1908-19616 0.00 1908-19618 0.00	639.29 576.23		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8	22/07/2019	1908-19627 0.00	435.83		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19631 0.00	526.15		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19638 0.00	226.24		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19642 0.00	996.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8	22/07/2019 22/07/2019	1908-19645 0.00 1908-19664 0.00	366.90 508.03		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	22/07/2019	1908-19668 0.00	507.56		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19679 0.00	539.32		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19685 0.00	453.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	29/07/2019 29/07/2019	1908-19691 0.00 1908-19701 0.00	65.06 928.29		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19706 0.00	884.78		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19707 0.00	558.23		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19715 0.00	566.45		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19717 0.00 1908-19723 0.00	443.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	29/07/2019 29/07/2019	1908-19723 0.00	675.30 798.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019		562.93		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19757 0.00	995.44	R	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19762 0.00	346.01		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019 29/07/2019	1908-19765 0.00 1908-19766 0.00	602.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19773 0.00	884.30 825.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19775 0.00	512.62		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19780 0.00	714.32	R	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19793 0.00	523.32		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff		8	29/07/2019 29/07/2019	1908-19799 0.00 1908-19800 0.00	263.91 557.44		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8	29/07/2019	1908-19801 0.00	568.94		Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19805 0.00	714.32		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Col	mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19810 0.00	533.10	R	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19811 0.00	518.54		Reed Specialist Recrui	Yes
Leeds City Council	31/00/2019 CO	mmunities and Environment	Waste Management	Employees	Agency Staff		8	29/07/2019	1908-19817 0.00	825.97	К	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19823 0.00		587.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19826 0.00		209.43 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19827 0.00		654.43 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19836 0.00 1908-19838 0.00		251.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	29/07/2019 29/07/2019	1908-19843 0.00		427.14 R 378.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19863 0.00		479.93 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19868 0.00		497.30 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19874 0.00		582.09 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19878 0.00		338.25 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19884 0.00		765.08 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	29/07/2019 29/07/2019	1908-19890 0.00 1908-19893 0.00		366.21 R 355.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19894 0.00		458.84 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19895 0.00		727.93 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19906 0.00		212.02 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19908 0.00		366.07 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19914 0.00		714.32 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment nities and Environment	Waste Management	Employees Employees	Agency Staff	8	29/07/2019 29/07/2019	1908-19918 0.00 1908-19921 0.00		308.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		nities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	29/07/2019	1908-19921 0.00		461.04 R 628.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19938 0.00		446.58 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19944 0.00		537.99 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19945 0.00		822.74 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19950 0.00		586.85 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19952 0.00		586.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	29/07/2019 29/07/2019	1908-19954 0.00 1908-19967 0.00		706.10 R 609.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19967 0.00		614.48 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19973 0.00		412.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19974 0.00		396.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19977 0.00		468.57 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment	Waste Management	Employees	Agency Staff	8	29/07/2019	1908-19978 0.00		446.58 R	Reed Specialist Recrui	Yes
Leeds City Council		nities and Environment nities and Environment	Waste Management	Transport Transport	Fuel (Non LCC Supplies)	321	02/08/2019	1908-20631 0.00		567.50 R 477.05 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council		nities and Environment	Waste Management Waste Management	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/08/2019 15/08/2019	1908-20632 0.00 1908-20645 0.00		838.68 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-21351 0.00		750.33 R	Safe Haven & Willow Green	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-21352 0.00		512.51 R	Safe Haven & Willow Green	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/08/2019	1908-21861 0.00		13,082.93 R	Seagulls Re-Use Ltd	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Bought In Professional Service		08/08/2019	1908-21879 0.00		69.00 R	Security Plus + Ltd	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/08/2019	1908-22280 0.00		45.00 R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	08/08/2019 08/08/2019	1908-22281 0.00 1908-22282 0.00		30.00 R 69.00 R	Slicker Recycling Limited Slicker Recycling Limited	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/08/2019	1908-22282 0.00		48.00 R	Slicker Recycling Limited	No No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/08/2019	1908-22284 0.00		42.00 R	Slicker Recycling Limited	No
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/08/2019	1908-22285 0.00		42.00 R	Slicker Recycling Limited	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/08/2019	1908-22287 0.00		27.00 R	Slicker Recycling Limited	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-22444 0.00		1,328.28 R	South Leeds Alternative Trading	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-22445 0.00		1,275.84 R	South Leeds Alternative Trading	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	07/08/2019 07/08/2019	1908-22807 0.00 1908-22808 0.00		657.05 R 539.70 R	St Judes Furniture Store St Judes Furniture Store	No No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-22811 0.00		1,187.52 R	St Lukes Cares	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2019	1908-22812 0.00		914.15 R	St Lukes Cares	No
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	23/08/2019	1908-22907 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		nities and Environment	Waste Management	Capital	Furniture And Equipment	5	23/08/2019	1908-22932 0.00		1,920.00 C	Straight Plc	No
Leeds City Council		nities and Environment	Waste Management	Capital	Furniture And Equipment	5	30/08/2019	1908-22933 0.00		960.00 C	Straight Plc	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01/08/2019 09/08/2019	1908-23919 0.00 1908-23920 0.00		195.30 R 194.70 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No
Leeds City Council	31/08/2019 Commur		Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	16/08/2019	1908-23920 0.00		200.70 R	The Maltings Organic Treatment Ltd	No No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/08/2019	1908-23922 0.00		197.70 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/08/2019	1908-23923 0.00		1,329.44 R	The Maltings Organic Treatment Ltd	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/08/2019	1908-23924 0.00		229.80 R	The Maltings Organic Treatment Ltd	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-23925 0.00		189.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24102 0.00		2,227.36 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	30/08/2019	1908-24103 0.00 1908-24104 0.00		3,716.77 R 2,957.78 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24105 0.00		2,957.19 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24106 0.00		877.76 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24107 0.00		917.51 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24108 0.00		3,647.86 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24109 0.00		859.88 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/08/2019	1908-24110 0.00		803.16 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Premises Premises	Maintenance Of Buildings Cleaning Maintenance & Toileti	101 ries 127	05/07/2019 28/06/2019	1908-24353 0.00 1908-24473 0.00		35.23 R 8.01 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Waste Management Waste Management	Supplies and Services	Office Consumables	nes 127 210	28/06/2019	1908-24473 0.00		8.01 R 11.51 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		nities and Environment	Waste Management	Premises	Cleaning Maintenance & Toileti		17/07/2019	1908-24800 0.00		114.00 R	Trevor lies Ltd	Yes
Leeds City Council		nities and Environment	Waste Management	Premises	Cleaning Maintenance & Toileti		25/07/2019	1908-24921 0.00		11.65 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Commur	nities and Environment	Waste Management	Premises	Cleaning Maintenance & Toilet	ries 127	29/07/2019	1908-24952 0.00		6.54 R	Trevor Iles Ltd	Yes
Leeds City Council		nities and Environment	Waste Management	Premises	Cleaning Maintenance & Toileti		29/07/2019	1908-24959 0.00		5.45 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Commun	nities and Environment	Waste Management	Premises	Cleaning Maintenance & Toilete	ries 127	29/07/2019	1908-24977 0.00		-5.45 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymer Code	nt Date Transaction Irrecoverable VA	T Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Childcare Vouchers Service Charge	258 12/08	/2019 1908-25428 0.00	0.24 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Communities and Environmen		Transport	Car & Motorcycle Allowances		/2019 1908-25429 0.00	28.19 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen 31/08/2019 Communities and Environmen		Transport Supplies and Services	Car Parking Fees PFI Unitary Charges		/2019 1908-25430 0.00 /2019 1908-25506 0.00	9.83 R 806,553.33 R	Various - Total Expenses Veolia Es Leeds Limited	No No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Recycling & Reuse Charges	234 01/08		427.29 R	Wastecare Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Recycling & Reuse Charges	234 09/08/		43.50 R	Wastecare Ltd	No
Leeds City Council	31/08/2019 Communities and Environmen		Transport	Repair & Maintenance of Plant		/2019 1908-26799 0.00	100.17 R	Wwtoptoolsdirect.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen 31/08/2019 Communities and Environmen		Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 04/07 128 23/07		16.96 R 27.96 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Clothing & Uniforms	241 23/07/		842.40 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Communities and Environmen	t Waste Management	Supplies and Services	Operational Furniture And Equipment		/2019 1908-26967 0.00	44.01 R	Www.Kitepackaging.Co.U	Yes
Leeds City Council	31/08/2019 Communities and Environmen		Supplies and Services	Operational Furniture And Equipment		/2019 1908-27206 0.00	46.48 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Communities and Environmen 31/08/2019 Communities and Environmen		Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 02/08 235 22/08		16,119.59 R 3,269.27 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-27313 0.00 /2019 1908-00345 0.00	1,813.09 R	Accountant General Of The Senior Courts	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-00346 0.00	1,803.12 R	Accountant General Of The Senior Courts	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 08/08/		369.00 R	Admiral Group	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 20/08 248 05/08		5,612.00 R 250.81 R	Aequitas Legal Solicitors Limited Allianz Insurance Plc	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 07/08		3,150.39 R	Auxillis Services Limited	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-03246 0.00	2,876.42 R	Auxillis Services Limited	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-03247 0.00	874.39 R	Auxillis Services Limited	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08/		2,894.73 R	Auxillis Services Limited	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 23/08 265 06/08		1,918.25 R 611.00 R	Auxillis Services Limited Berrymans Lace Mawer Llp	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 06/08		678.50 R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 09/08/	/2019 1908-03759 0.00	1,257.50 R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-04191 0.00	360.00 R	Bradbury Roberts & Raby Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		/2019 1908-04192 0.00 /2019 1908-04193 0.00	720.00 R 5,400.00 R	Bradbury Roberts & Raby Solicitors Bradbury Roberts & Raby Solicitors	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 01/08		1,400.00 R	Bronia Hartley	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 09/08		2,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-05519 0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 30/08 411 23/07		475.00 R 255.00 R	Colin Richmond Combined Court	No Yes
Leeds City Council	31/08/2019 Insurance	Insurance	Support Services	Legal Disbursements		/2019 1908-05701 0.00	255.00 R 255.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 22/08		7,099.50 R	Compensation Solicitors Online	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 22/08/		137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 23/08 248 08/08		392.66 R 16,430.60 R	Dac Beachcroft Claims Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-06932 0.00 /2019 1908-06938 0.00	800.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 01/08		647.00 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 07/08		678.00 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 07/08/		647.00 R	Dwp	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims		/2019 1908-07143 0.00 /2019 1908-07144 0.00	2,964.30 R 627.00 R	Dwp Dwp	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-07145 0.00	896.00 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08		6,565.12 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08		665.00 R	Dwp	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 20/08 248 21/08		678.00 R 688.00 R	Dwp Dwp	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 21/08		725.00 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 27/08	/2019 1908-07151 0.00	678.00 R	Dwp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-07713 0.00	360.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		/2019 1908-07716 0.00 /2019 1908-07717 0.00	240.00 R 3,000.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08		7,100.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08		1,380.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 20/08		44,071.88 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 20/08 248 23/08		6,324.00 R 6,147.84 R	Emsleys Solicitors Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 23/08/		9,000.00 R	Emsleys Solicitors	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 23/08/		9,775.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance		Insurance Claims	248 27/08		4,500.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services			/2019 1908-07728 0.00	20,000.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		/2019 1908-07729 0.00 /2019 1908-07730 0.00	10,387.00 R 400.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 30/08		360.00 R	Emsleys Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 07/08	/2019 1908-09145 0.00	240.00 R	Good & Co Client Account	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-10295 0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 20/08 248 01/08		1,374.00 R 3,075.00 R	Horwich Cohen Coghlan Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-10656 0.00	3,990.00 R	Irwin Mitchell Llp	No No
Leeds City Council	31/08/2019 Insurance	Insurance		Insurance Claims		/2019 1908-11131 0.00	3,416.00 R	Irwin Mitchell Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance		Insurance Claims		/2019 1908-11132 0.00	436.91 R	Irwin Mitchell Solicitors	No
Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance		Insurance Claims Insurance Claims		/2019 1908-11133 0.00	446.88 R 1,824.00 R	Irwin Mitchell Solicitors Irwin Mitchell Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 29/08 248 21/08		1,824.00 R 2,500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims		/2019 1908-11550 0.00	2,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214 01/08	/2019 1908-11566 0.00	500.00 R	Jc Applications Development	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/08/2019	1908-11680 0.00	128.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-11900 0.00	1,325.00 R	Jonathan Holsgrove	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/08/2019	1908-11903 0.00	5,000.00 R	Jordans Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2019	1908-12271 0.00	270.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01/08/2019 08/08/2019	1908-12496 0.00 1908-12562 0.00	360.00 R 3,000.00 R	Kingson Law REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/08/2019	1908-12563 0.00	3,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/08/2019	1908-13442 0.00	0.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/08/2019	1908-13747 0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2019	1908-14958 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/08/2019	1908-15457 0.00	700.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2019	1908-15471 0.00	456.00 R	Michael W Halsall Client Account	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/08/2019	1908-15472 0.00	5,371.50 R	Michael W Halsall Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2019	1908-15588 0.00	457.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	28/08/2019 12/08/2019	1908-15730 0.00 1908-15766 0.00	135.00 R 1,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/08/2019	1908-16099 0.00	5,473.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16190 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-16191 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-16192 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/08/2019	1908-16219 0.00	444.63 R	Northern Power Grid	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2019	1908-16224 0.00	445.83 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2019	1908-16396 0.00	360.00 R	Nv Legal Limited	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims	248	30/08/2019	1908-17144 0.00	5,528.60 R 3,650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265	12/08/2019 07/08/2019	1908-17162 0.00 1908-17639 0.00	975.00 R	Plexus Law Ltd	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-17640 0.00	1,395.00 R	Plexus Law Ltd	No.
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2019	1908-21059 0.00	1,248.00 R	Russell Worth Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/08/2019	1908-21600 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/08/2019	1908-22002 0.00	2,325.91 R	Sgs Business Process Services (Uk) Ltd	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/08/2019	1908-22034 0.00	2,915.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/08/2019	1908-22911 0.00	576.00 R	Stephen Laycock & Co	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/08/2019	1908-22912 0.00	720.00 R	Stephen Laycock & Co	No
Leeds City Council Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	21/08/2019	1908-22913 0.00	1,900.00 R 244.19 R	Stephen Laycock & Co Client Account REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	16/08/2019 01/08/2019	1908-24065 0.00 1908-24079 0.00	1,554.00 R	Thompsons Solicitors	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/08/2019	1908-24080 0.00	5,700.00 R	Thompsons Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2019	1908-24081 0.00	2,622.00 R	Thompsons Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/08/2019	1908-24082 0.00	4,037.00 R	Thompsons Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/08/2019	1908-24143 0.00	1,498.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/08/2019	1908-24392 0.00	19,248.60 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/08/2019	1908-24393 0.00	2,963.00 R	Trade Union Legal Llp	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	07/08/2019	1908-24394 0.00	840.00 R 3,750.00 R	Trade Union Legal LIP	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	07/08/2019 08/08/2019	1908-24395 0.00 1908-24396 0.00	840.00 R	Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/08/2019	1908-24397 0.00	3,817.50 R	Trade Union Legal Lip	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2019	1908-24398 0.00	4,375.00 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/08/2019	1908-24399 0.00	3,074.00 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2019	1908-24400 0.00	360.00 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/08/2019	1908-24401 0.00	1,050.00 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/08/2019	1908-24402 0.00	2,510.00 R	Trade Union Legal Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims	248	15/08/2019	1908-25186 0.00	2,140.37 R	Uk Insurance Uk Insurance Limited	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265	02/08/2019 09/08/2019	1908-25187 0.00 1908-26077 0.00	225.00 R 2,480.50 R	Weightmans Llp	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-26079 0.00	1,817.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-26080 0.00	368.00 R	Weightmans Lip	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-26081 0.00	1,000.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-26090 0.00	979.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-26091 0.00	3,605.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-26093 0.00	636.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/08/2019 Insurance	Insurance Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/08/2019 28/08/2019	1908-26094 0.00	252.00 R 312.00 R	Weightmans Llp Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/08/2019	1908-26096 0.00 1908-26097 0.00	348.00 R	Weightmans Lip	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-26098 0.00	357.00 R	Weightmans Lip	No.
Leeds City Council	31/08/2019 Insurance	Insurance		Other Hired And Contracted Services	265	30/08/2019		7,050.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/08/2019	1908-26399 0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/08/2019	1908-26431 0.00	1,224.00 R	Winston Solicitors Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2019	1908-26432 0.00	840.00 R	Winston Solicitors Llp	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2019	1908-27344 0.00	360.00 R	Yhm Solicitors	No
Leeds City Council	31/08/2019 Insurance	Insurance	Support Services	Insurance Services	407	09/08/2019	1908-27569 0.00	124.97 R	Zurich Insurance Plc Zurich Insurance Plc	No
Leeds City Council Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance	Support Services Support Services	Insurance Services Insurance Services	407 407	09/08/2019 09/08/2019	1908-27570 0.00	11,519.93 R 31,655.25 R	Zurich Insurance Plc Zurich Insurance Plc	No No
Leeds City Council	31/08/2019 Insurance 31/08/2019 Insurance	Insurance Insurance	Support Services Support Services	Insurance Services Insurance Services	407	09/08/2019	1908-27571 0.00 1908-27572 0.00	2,860.48 R	Zurich Insurance Pic Zurich Insurance Pic	No No
Leeds City Council	31/08/2019 Insurance	Insurance	Support Services	Insurance Services	407	09/08/2019	1908-27573 0.00	112.00 R	Zurich Insurance Plc	No
Leeds City Council	31/08/2019 Insurance	Insurance	Support Services	Insurance Services	407	09/08/2019	1908-27574 0.00	112.00 R	Zurich Insurance Plc	No
Leeds City Council	31/08/2019 Insurance	Insurance	Support Services	Insurance Services	407	23/08/2019	1908-27575 0.00	20,000.00 R	Zurich Insurance Plc	No
Leeds City Council	31/08/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/08/2019	1908-27576 0.00	40,000.00 R	Zurich Municipal	No
Leeds City Council	31/08/2019 Joint Committees and Other Bodie		Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30/08/2019	1908-26160 0.00	3,538,047.10 R	West Yorkshire Combined Authority	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	20/08/2019	1908-06810 0.00	183,796.00 C	Dennis Eagle	No
Leeds City Council	5 17 00/2019 INCODUITORS ATTU FOUNDING	Civic Enterprise Leeds	Capital	Transport	4	20/08/2019	1908-06811 0.00	183,796.00 C	Dennis Eagle	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Pay Code	yment Date	Transaction Irrecove Number Am	rable VAT	Amount Capital Reveni		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport		0/08/2019	1908-06812 0.00		183,796.00 C	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 2		1908-06813 0.00		183,796.00 C	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-06830 0.00		172,317.00 C	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-06831 0.00 1908-07299 0.00		172,317.00 C 102,059.83 C	Dennis Eagle Econ Engineering Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-07300 0.00		102,059.83 C	Econ Engineering Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-07301 0.00		102,059.83 C	Econ Engineering Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-11567 0.00		18,026.45 C	Jct600 Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-11568 0.00 1908-11569 0.00		16,817.21 C 16,817.21 C	Jct600 Ltd Jct600 Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport			1908-11572 0.00		19,776.45 C	Jct600 Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13607 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13608 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13609 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-13610 0.00 1908-13611 0.00		15,933.42 C 15,933.42 C	Lookers Plc Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13612 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13613 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13616 0.00		15,933.42 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-13617 0.00 1908-13618 0.00		15,933.42 C 15,933.42 C	Lookers Plc Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13630 0.00		15,933.42 C 15,933.42 C	Lookers Pic	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-13638 0.00		15,984.00 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4 0	9/08/2019	1908-13640 0.00		15,984.00 C	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-23563 0.00		51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-23566 0.00 1908-23567 0.00		20,870.00 C 20,870.00 C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport			1908-23570 0.00		51,605.59 C	Taxi And Bus Conversions Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-23571 0.00		51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-23572 0.00		51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport			1908-23574 0.00		51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport			1908-23576 0.00 1908-23643 0.00		51,605.59 C 124,986.00 C	Taxi And Bus Conversions Ltd Terberg Matec Uk	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1908-00645 0.00		95.25 R	Air Force Pneumatics And	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 1	8/07/2019	1908-00646 0.00		26.00 R	Air Force Pneumatics And	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00667 0.00		150.00 R	Air-Weigh Europe Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00668 0.00		150.00 R	Air-Weigh Europe Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery			1908-00669 0.00 1908-00711 0.00		290.00 R 451.50 R	Air-Weigh Europe Limited Akua Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00772 0.00		102.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-00773 0.00		30.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-00774 0.00		385.00 R	Alex Wagg	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-00775 0.00 1908-00776 0.00		880.00 R 267.50 R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-00777 0.00		390.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00778 0.00		475.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00779 0.00		560.00 R	Alex Wagg	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-00780 0.00 1908-00781 0.00		1,120.00 R 400.00 R	Alex Wagg Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-00781 0.00		120.00 R	Alex Wagg	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-00783 0.00		75.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-00784 0.00		75.00 R	Alex Wagg	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares			1908-00785 0.00		160.00 R 168.00 R	Alex Wagg Alex Wagg	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Supplies and Services	Crockery, Cutlery & Utensils			1908-00786 0.00 1908-00881 0.00		134.12 R	Alliance Disposables Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships			1908-01001 0.00		7.99 R	Amazon Prime*m69gn2794	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment			1908-01008 0.00		7.99 R	Amazon Prime*mh6oa5p54 Am	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1908-01026 0.00		17.28 R	Amazon.Co.Uk*m62ue4rw4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-01034 0.00 1908-01035 0.00		166.66 R 166.66 R	Amazon.Co.Uk*m644y1w24 Am Amazon.Co.Uk*m646r8y14 Am	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment			1908-01046 0.00		25.00 R	Amazon.Co.Uk*m65998w54	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment		3/07/2019	1908-01052 0.00		11.18 R	Amazon.Co.Uk*m65sh72e4 Am	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment			1908-01056 0.00		25.00 R	Amazon.Co.Uk*m66jz7rj4	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1908-01059 0.00 1908-01063 0.00		41.66 R 7.85 R	Amazon.Co.Uk*m672v4s54 Amazon.Co.Uk*m67ly1d14	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment			1908-01135 0.00		59.94 R	Amazon.Co.Uk*mh6t71jp4 Am	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1908-01141 0.00		8.33 R	Amazon.Co.Uk*mh7hn94e4	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 1	7/07/2019	1908-01159 0.00		79.90 R	Amazon.Co.Uk*mh95r3zd4	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1908-01171 0.00		2,000.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1908-01172 0.00 1908-01173 0.00		1,000.00 R 915.75 R	Amber Cars Amber Cars	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1908-01174 0.00		44.08 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 0	5/08/2019	1908-01175 0.00		494.00 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1908-01176 0.00		803.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1908-01177 0.00 1908-01178 0.00		180.00 R 195.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire			1908-01178 0.00		675.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire			1908-01180 0.00		360.00 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 0	5/08/2019	1908-01181 0.00		232.60 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 0	5/08/2019	1908-01182 0.00		165.00 R	Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01183 0.00	480.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01184 0.00	120.00 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	05/08/2019 05/08/2019	1908-01185 0.00 1908-01186 0.00	435.00 R 270.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01187 0.00	300.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01188 0.00	2,086.80 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01189 0.00	627.95 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	05/08/2019 05/08/2019	1908-01190 0.00 1908-01191 0.00	188.96 R 195.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01192 0.00	1,124.80 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-01193 0.00	395.20 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01194 0.00	210.00 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09/08/2019 09/08/2019	1908-01195 0.00 1908-01196 0.00	1,072.00 R 570.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01197 0.00	1,616.50 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01198 0.00	2,800.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01199 0.00	2,013.00 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09/08/2019 09/08/2019	1908-01200 0.00 1908-01201 0.00	1,170.00 R 465.00 R	Amber Cars Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01201 0.00	540.00 R	Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01203 0.00	140.80 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01204 0.00	346.30 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	09/08/2019	1908-01205 0.00	1,698.40 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09/08/2019 15/08/2019	1908-01206 0.00 1908-01207 0.00	255.00 R 585.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01208 0.00	276.80 R	Amber Cars	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01209 0.00	436.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01210 0.00	450.24 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-01211 0.00 1908-01212 0.00	195.00 R 444.17 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01213 0.00	620.00 R	Amber Cars	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01214 0.00	1,400.40 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-01215 0.00	450.00 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-01216 0.00 1908-01217 0.00	200.00 R 1,645.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01217 0.00	-15.00 R	Amber Cars	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01220 0.00	-16.90 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01221 0.00	11,792.39 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	23/08/2019 23/08/2019	1908-01222 0.00	6,551.41 R 9,458.12 R	Amber Cars Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360 360	23/08/2019	1908-01223 0.00 1908-01225 0.00	276.80 R	Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01226 0.00	615.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01227 0.00	530.82 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-01228 0.00	6,991.60 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 30/06/2019	1908-01327 0.00 1908-01334 0.00	49.99 R 14.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019	1908-01341 0.00	22.99 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/07/2019	1908-01349 0.00	22.99 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2019	1908-01426 0.00	15.41 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	23/07/2019 26/07/2019	1908-01543 0.00 1908-01579 0.00	91.66 R 11.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Consumables Office Consumables	210	26/07/2019	1908-01584 0.00	3.74 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2019	1908-01632 0.00	295.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	04/07/2019	1908-01646 0.00	70.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	16/07/2019 29/07/2019	1908-01688 0.00 1908-01736 0.00	91.66 R 18.32 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/08/2019	1908-01929 0.00	129.62 R	Apetito Ltd	No No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	15/08/2019	1908-01930 0.00	7,813.76 R	Apetito Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-01931 0.00	179.57 R	Apetito Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2019 20/06/2019	1908-01932 0.00 1908-01933 0.00	147.37 R 1,825.47 R	Apetito Ltd Apetito Ltd - P Card	No Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2019	1908-01934 0.00	2,266.36 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2019	1908-01935 0.00	107.90 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2019	1908-01936 0.00	1,915.27 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-01937 0.00	2,018.71 R	Apetito Ltd - P Card	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	04/07/2019	1908-01938 0.00 1908-01939 0.00	47.16 R 1,918.88 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2019	1908-01940 0.00	115.20 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2019	1908-01941 0.00	2,053.65 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019	1908-01942 0.00	46.62 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/07/2019 16/07/2019	1908-01943 0.00 1908-01944 0.00	2,255.01 R 2,367.16 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	18/07/2019	1908-01944 0.00	2,064.95 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2019	1908-01946 0.00	164.85 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2019	1908-01947 0.00	89.86 R	Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/06/2019	1908-01997 0.00	124.94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/06/2019 25/06/2019	1908-01998 0.00 1908-02001 0.00	17.24 R 17.18 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-02002 0.00	9.45 R	Arco Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1908-02003 0.00	28.35 R	Arco Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrec	overable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241	26/06/2019	1908-02005 0.00		34.9	R Arco Ltd		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2019	1908-02006 0.00		22.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2019	1908-02007 0.00		16.4			Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	26/06/2019	1908-02008 0.00 1908-02010 0.00		30.1			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	241 205	27/06/2019 28/06/2019	1908-02010 0.00		42.5 15.9			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2019	1908-02017 0.00		42.9			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2019	1908-02020 0.00		78.3	R Arco Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2019	1908-02022 0.00		24.7			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2019 02/07/2019	1908-02023 0.00		26.8			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/07/2019	1908-02028 0.00 1908-02030 0.00		30.3 46.5			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/07/2019	1908-02031 0.00		31.3			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/07/2019	1908-02036 0.00		163.4	' R Arco Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Printing	215	05/07/2019	1908-02039 0.00		10.7			Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	08/07/2019 09/07/2019	1908-02045 0.00		27.4			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/07/2019	1908-02046 0.00 1908-02047 0.00		10.8 18.0			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-02048 0.00		68.1			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-02049 0.00		17.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-02050 0.00		9.4			Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	09/07/2019 09/07/2019	1908-02051 0.00 1908-02052 0.00		42.2			Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	203	11/07/2019	1908-02052 0.00		34.4 57.6			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/07/2019	1908-02056 0.00		176.9			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-02057 0.00		93.9	R Arco Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02064 0.00		6.0			Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2019 15/07/2019	1908-02065 0.00 1908-02067 0.00		12.0- 43.5			Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02067 0.00		22.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02069 0.00		36.6			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02070 0.00		31.1	R Arco Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02071 0.00		16.0			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2019 15/07/2019	1908-02072 0.00 1908-02073 0.00		9.4 39.5			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2019	1908-02074 0.00		17.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02075 0.00		13.6			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02078 0.00		24.4			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02079 0.00 1908-02080 0.00		68.7			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/07/2019 16/07/2019	1908-02080 0.00		67.5 82.6			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02082 0.00		17.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02083 0.00		17.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-02084 0.00		25.8			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/07/2019 16/07/2019	1908-02085 0.00 1908-02086 0.00		9.4 36.6			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02090 0.00		30.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02091 0.00		41.0			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02093 0.00		46.5			Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/07/2019 17/07/2019	1908-02094 0.00 1908-02095 0.00		249.7			Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02096 0.00		14.8 34.4			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02100 0.00		60.3			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-02101 0.00		32.8			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-02103 0.00		63.8			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/07/2019 18/07/2019	1908-02104 0.00 1908-02106 0.00		57.9 46.5			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-02107 0.00		17.2			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-02108 0.00		10.1			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-02109 0.00		29.3			Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	19/07/2019 19/07/2019	1908-02110 0.00 1908-02111 0.00		63.8			Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	19/07/2019	1908-02111 0.00		42.5 41.1			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/07/2019	1908-02116 0.00		17.9			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1908-02117 0.00		17.9			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	•	241				40.3			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/07/2019 22/07/2019	1908-02121 0.00 1908-02123 0.00		45.4 22.2			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-02124 0.00		44.5			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-02125 0.00		77.5			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-02126 0.00		9.4	R Arco Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1908-02127 0.00		48.0			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/07/2019 23/07/2019	1908-02128 0.00 1908-02129 0.00		12.0 12.0			Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/07/2019	1908-02132 0.00		36.6			Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-02133 0.00		25.8			Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/07/2019	1908-02135 0.00		43.1			Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/07/2019 24/07/2019	1908-02136 0.00 1908-02138 0.00		68.5 15.2			Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-02140 0.00		28.7			Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	coverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-02143 0.00)	9.45	R	Arco Ltd	Yes
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services		Clothing & Uniforms	241	25/07/2019	1908-02144 0.00)	24.08		Arco Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/07/2019	1908-02145 0.00		23.53		Arco Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/07/2019	1908-02146 0.00 1908-02147 0.00		15.98		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipme	241 ent 203	29/07/2019 29/07/2019	1908-02147 0.00		80.49 57.66		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/08/2019	1908-02153 0.00		-6.11		Arco Ltd	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/08/2019	1908-02160 0.00		96.90	R	Arco Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-02165 0.00		134.75		Arco Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	Vehicle Spares	345	13/08/2019	1908-02169 0.00		16.88		Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour	•	Commercial Services Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	16/08/2019 16/08/2019	1908-02171 0.00 1908-02176 0.00		15.57 6.11		Arco Ltd Arco Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services		Clothing & Uniforms	241	16/08/2019	1908-02176 0.00		2,426.10		Arco Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services		Clothing & Uniforms	241	16/08/2019	1908-02179 0.00		1,918.35		Arco Ltd	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services		Clothing & Uniforms	241	16/08/2019	1908-02180 0.00		330.75		Arco Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services		Clothing & Uniforms	241	20/08/2019	1908-02186 0.00		453.60		Arco Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services		Clothing & Uniforms	241	20/08/2019	1908-02187 0.00		113.40		Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	27/08/2019 30/08/2019	1908-02191 0.00 1908-02197 0.00		85.77 18.90		Arco Ltd Arco Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services		Operational Materials	205	01/07/2019	1908-02202 0.00		30.00		Argos	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02270 0.00		321.72		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02271 0.00		45.27		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02272 0.00		87.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02273 0.00		378.00		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/08/2019 02/08/2019	1908-02274 0.00 1908-02275 0.00		60.00 143.50		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02276 0.00		143.50		Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02277 0.00		54.54		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	06/08/2019	1908-02278 0.00		66.40		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	06/08/2019	1908-02279 0.00		210.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	06/08/2019	1908-02280 0.00		284.46		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/08/2019	1908-02281 0.00		392.00 193.69		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	08/08/2019 08/08/2019	1908-02282 0.00 1908-02283 0.00		120.56		Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	09/08/2019	1908-02284 0.00		40.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/08/2019	1908-02285 0.00		129.50	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	09/08/2019	1908-02286 0.00		140.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	09/08/2019	1908-02287 0.00		58.23		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	14/08/2019	1908-02288 0.00		143.50 321.72		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/08/2019 16/08/2019	1908-02289 0.00 1908-02290 0.00		49.25		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02291 0.00		80.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02292 0.00		287.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02293 0.00		143.50		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02294 0.00		143.50		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-02295 0.00 1908-02296 0.00		378.00 104.00		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02297 0.00		84.00		Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02298 0.00		40.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-02299 0.00		99.28		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	23/08/2019	1908-02302 0.00		56.40		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	23/08/2019	1908-02303 0.00		129.50		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23/08/2019 23/08/2019	1908-02304 0.00 1908-02305 0.00		308.00 40.00		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	23/08/2019	1908-02306 0.00		138.17		Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	28/08/2019	1908-02307 0.00		143.50		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	28/08/2019	1908-02308 0.00)	48.38	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	28/08/2019	1908-02309 0.00		44.16		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	30/08/2019	1908-02310 0.00		392.00 66.00		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	30/08/2019 30/08/2019	1908-02311 0.00 1908-02312 0.00		36.31		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02312 0.00		287.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02314 0.00		378.00		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02315 0.00		32.85	R	Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02316 0.00		143.50		Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1908-02317 0.00		143.50		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/08/2019 01/08/2019	1908-02318 0.00 1908-02341 0.00		71.35 41.34		Arnold Clark Finance Ltd Arrow Commercial Centre Huddersfield Lt	No d No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-02341 0.00		100.00		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-02343 0.00		764.94		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-02344 0.00)	1,887.16	R	Arrow Commercial Centre Huddersfield Lt	d No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-02345 0.00		396.10		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-02346 0.00		7,508.50		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/08/2019 02/08/2019	1908-02347 0.00 1908-02348 0.00		84.32 17.00		Arrow Commercial Centre Huddersfield Lt Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02348 0.00		17.00		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02350 0.00		403.00		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-02351 0.00)	37.00	R	Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02352 0.00		49.88		Arrow Commercial Centre Huddersfield Lt	
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02353 0.00	J	36.05	К	Arrow Commercial Centre Huddersfield Lt	d No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	Code 304	30/08/2019	1908-02354 0.00		26.46 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02355 0.00		17.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02356 0.00		84.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02357 0.00		40.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02358 0.00		1,498.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02359 0.00		216.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02360 0.00		968.75 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-02361 0.00		1,364.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Food & Drink	304 231	30/08/2019 28/06/2019	1908-02362 0.00 1908-02376 0.00		36.37 R 423.16 R	Arrow Commercial Centre Huddersfield Ltd Asda Groceries Online	No Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Dillik	231	28/06/2019	1908-02377 0.00		-30.00 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2019	1908-02440 0.00		119.34 R	Asda Stores 4386	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/07/2019	1908-02448 0.00		56.79 R	Asda Stores 4808	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/07/2019	1908-02453 0.00		2.50 R	Asda Stores 5013	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2019	1908-02461 0.00		2.18 R	Asda Stores 5013	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-02472 0.00		14.30 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-02474 0.00		38.26 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2019	1908-02478 0.00		15.88 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019 10/07/2019	1908-02479 0.00 1908-02480 0.00		2.95 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	11/07/2019	1908-02481 0.00		26.60 R 17.29 R	Asda Superstore Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2019	1908-02486 0.00		22.81 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2019	1908-02487 0.00		30.80 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2019	1908-02501 0.00		23.04 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/07/2019	1908-02502 0.00		5.72 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/07/2019	1908-02504 0.00		31.37 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2019	1908-02506 0.00		15.91 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02859 0.00		114.32 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises Supplies and Services	Removal Of Workplace Waste	126	28/06/2019	1908-02860 0.00		58.22 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09/07/2019 09/08/2019	1908-02985 0.00 1908-03052 0.00		13,969.36 R 54.00 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/08/2019	1908-03052 0.00		54.00 R	Associated Waste Management Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	22/08/2019	1908-03099 0.00		54.00 R	Associated Waste Management Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03130 0.00		54.00 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	30/08/2019	1908-03174 0.00		35.00 R	Associated Waste Management Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-03221 0.00		145.20 R	Automotive Electrical (Mirfield)	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-03222 0.00		148.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03223 0.00		742.53 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03224 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2019 16/08/2019	1908-03225 0.00 1908-03226 0.00		175.00 R 169.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/08/2019	1908-03227 0.00		48.00 R	Autotec & David Peel Auto	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03227 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-03229 0.00		3,077.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03230 0.00		184.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03231 0.00		209.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03232 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03233 0.00		109.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03234 0.00		169.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-03235 0.00 1908-03236 0.00		206.00 R 109.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2019	1908-03237 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03237 0.00		109.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03239 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03240 0.00		169.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03241 0.00		109.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03242 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03243 0.00		109.00 R	Autotec & David Peel Auto	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03244 0.00		157.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2019	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11/07/2019 10/07/2019	1908-03331 0.00 1908-03336 0.00		29.17 R	B & Q 1151	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	17/07/2019	1908-03340 0.00		125.01 R 65.00 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-03342 0.00		81.68 R	B & Q 1210	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019	1908-03347 0.00		28.34 R	B & Q 1210	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1908-03348 0.00		2.21 R	B & Q 1210	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2019	1908-03358 0.00		47.70 R	B & Q 1237	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2019	1908-03362 0.00		65.00 R	B & Q 1237	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	19/07/2019	1908-03400 0.00		4.16 R	B&m Retail Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Training & Development	70	07/08/2019	1908-03602 0.00		292.50 R	Battle Scars	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-03990 0.00		-46.68 R	Blakemore Food Service Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	21/08/2019 21/08/2019	1908-03991 0.00 1908-03992 0.00		-9.99 R 160.18 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-03992 0.00		160.18 R 158.33 R	Blue Moon Factory Outlet	No Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	203	09/07/2019	1908-04014 0.00		1,510.00 R	Blyth Equipment Limited	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/07/2019	1908-04021 0.00		1,733.22 R	Boc Gases	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1908-04027 0.00		644.56 R	Boc Gases	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/07/2019	1908-04183 0.00		42.68 R	Bp St Chads	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-04213 0.00		1,525.58 R	Brake Bros Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-04214 0.00		18.28 R	Brake Bros Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2019	1908-04215 0.00		100.85 R	Brake Bros Ltd	Yes

Organisation Label	Effective Organ	inisational Unit	Service Division Label C	Category Internal Name	Pu	rpose	Detailed Expenditure I	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and				Food & Drink		231		1908-04216 0.00		491.18 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Postages Memberships		212 226		1908-04326 0.00 1908-04327 0.00		2.50 R 30.00 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04483 0.00		88.92 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04484 0.00		57.63 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-04486 0.00 1908-04498 0.00		101.76 R 63.56 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04529 0.00		115.26 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345	30/08/2019	1908-04530 0.00		127.12 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04531 0.00		44.55 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-04539 0.00 1908-04541 0.00		125.10 R 57.63 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04542 0.00		63.56 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-04543 0.00		39.26 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-04546 0.00 1908-04547 0.00		57.63 R 57.63 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Resources and	•			Vehicle Spares		345		1908-04548 0.00		57.63 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and	•			Vehicle Spares		345		1908-04561 0.00		63.56 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345 345		1908-04563 0.00		29.87 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-04567 0.00 1908-04568 0.00		70.32 R 57.63 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2019 Resources and	•		ransport	Vehicle Spares		345		1908-04570 0.00		141.52 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Resources and	•			Vehicle Spares		345		1908-04574 0.00		32.14 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Operational Furniture F Food & Drink	And Equipment	203 231		1908-04592 0.00 1908-04658 0.00		3,326.57 R 11.36 R	Burns Welding C C Continental Super	No Yes
Leeds City Council	31/08/2019 Resources and				External Hire -Occasion	nal	304		1908-04669 0.00		3,600.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/08/2019 Resources and				External Hire -Occasion		304		1908-04670 0.00		3,600.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				External Hire -Occasion External Hire -Occasion		304		1908-04671 0.00		3,600.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				External Hire -Occasion		304 304		1908-04672 0.00 1908-04673 0.00		4,000.00 R 2,000.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	31/08/2019 Resources and	•			External Hire -Occasion		304		1908-04674 0.00		1,380.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/08/2019 Resources and				External Hire -Occasion		304		1908-04675 0.00		59.62 R	C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				External Hire -Occasion External Hire -Occasion		304 304		1908-04676 0.00 1908-04677 0.00		220.00 R 1,360.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	31/08/2019 Resources and				External Hire -Occasion		304		1908-04678 0.00		900.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No
Leeds City Council	31/08/2019 Resources and	•	Services T	ransport	External Hire -Occasion	nal	304	23/08/2019	1908-04679 0.00		800.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-05121 0.00		414.17 R	Cartwright Fleet Servi	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Other Hired And Contra Other Hired And Contra		265 265		1908-05122 0.00 1908-05142 0.00		70.83 R 102.85 R	Cartwright Fleet Servi REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05292 0.00		29.41 R	Chatfields Ltd	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05293 0.00		100.06 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-05294 0.00 1908-05295 0.00		318.12 R -100.06 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05296 0.00		45.10 R	Chatfields Ltd	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05297 0.00		12.10 R	Chatfields Ltd	No
Leeds City Council	31/08/2019 Resources and	•			Vehicle Spares		345		1908-05298 0.00		247.45 R 141.27 R	Chatfields Ltd Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	•			Vehicle Spares Vehicle Spares		345 345		1908-05299 0.00 1908-05300 0.00		69.74 R	Chatfields Ltd	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05301 0.00		-40.00 R	Chatfields Ltd	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05302 0.00		22.90 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Vehicle Spares Vehicle Spares		345 345		1908-05303 0.00 1908-05304 0.00		565.60 R 12.30 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05305 0.00		109.69 R	Chatfields Ltd	No
Leeds City Council	31/08/2019 Resources and				Vehicle Spares		345		1908-05306 0.00		39.25 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	•			Vehicle Spares Vehicle Spares		345 345		1908-05307 0.00 1908-05308 0.00		184.66 R 617.31 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/08/2019 Resources and				Operational Materials		205		1908-05346 0.00		99.33 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2019 Resources and			Supplies and Services	Operational Materials		205		1908-05347 0.00		1,120.00 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2019 Resources and			Supplies and Services Premises	Operational Materials		205 102		1908-05348 0.00		565.00 R	Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Plant and Machinery Operational Materials		205		1908-05349 0.00 1908-05351 0.00		756.00 R 172.66 R	Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and				Operational Materials		205		1908-05352 0.00		40.62 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2019 Resources and			mployees	Best Value Training		70		1908-05498 0.00		1,119.00 R	City Training Svs.	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Other Hired And Contra Other Hired And Contra		265 265		1908-05552 0.00 1908-05553 0.00		874.20 R 208.00 R	Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-05554 0.00		4,317.44 R	Claytons Mot And Service Centre	No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-05555 0.00		567.43 R	Claytons Mot And Service Centre	No
Leeds City Council	31/08/2019 Resources and	•			Other Hired And Contra Other Hired And Contra		265		1908-05556 0.00 1908-05557 0.00		361.64 R	Claytons Mot And Service Centre	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Other Hired And Contra		265 265		1908-05558 0.00		1,491.81 R 393.96 R	Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	31/08/2019 Resources and	d Housing Commercial	Services S	supplies and Services	Other Hired And Contra	acted Services	265	28/08/2019	1908-05559 0.00		189.82 R	Claytons Mot And Service Centre	No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-05560 0.00		1,091.60 R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and			**	Other Hired And Contra Books & Audio-Visual I		265 206		1908-05673 0.00 1908-05767 0.00		340.00 R 518.48 R	REDACTED PERSONAL DATA Community Transport As	No Yes
Leeds City Council	31/08/2019 Resources and	d Housing Commercial	Services T	ransport	Vehicle Spares		345		1908-06437 0.00		204.67 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-06512 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				Other Hired And Contra Other Hired And Contra		265 265		1908-06513 0.00 1908-06514 0.00		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/08/2019 Resources and				Other Hired And Contra		265		1908-06515 0.00		274.00 R	D H Mansfield Limited	No No
Leeds City Council	31/08/2019 Resources and	d Housing Commercial			Other Hired And Contra	acted Services	265	09/08/2019	1908-06516 0.00		137.00 R	D H Mansfield Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover	able VAT ount Amo	unt Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-06517 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-06518 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2019 16/08/2019	1908-06520 0.00 1908-06521 0.00		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-06522 0.00		220.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-06523 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-06525 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/08/2019 22/08/2019	1908-06526 0.00 1908-06527 0.00		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-06529 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-06530 0.00		137.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-06531 0.00		274.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/08/2019 28/08/2019	1908-06532 0.00 1908-06533 0.00		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2019	1908-06535 0.00		137.00 R 137.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Operational Materials	205	12/07/2019	1908-06565 0.00		25.00 R	Dalby Visitor Centre	Yes
Leeds City Council	31/08/2019 Reso		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-06584 0.00		261.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Reso	•	Commercial Services Commercial Services	Transport	External Hire -Permanent External Hire -Permanent	303		1908-06612 0.00 1908-06614 0.00		343.28 R 343.28 R	Dawsongroup Material Handling Limited Dawsongroup Material Handling Limited	No
Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services	Transport Transport	External Hire -Occasional	303 304	30/08/2019 01/08/2019	1908-06615 0.00		177.98 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06616 0.00		790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06617 0.00		966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06618 0.00		966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/08/2019 01/08/2019	1908-06619 0.00 1908-06620 0.00		153.34 R 153.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06621 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06622 0.00	2,9	966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06623 0.00		966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/08/2019 01/08/2019	1908-06624 0.00 1908-06625 0.00		153.34 R 153.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06626 0.00		153.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06627 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-06628 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/08/2019 01/08/2019	1908-06629 0.00 1908-06630 0.00		255.00 R 153.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06631 0.00		790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06632 0.00		790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06633 0.00		790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	02/08/2019	1908-06634 0.00		790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services	Transport Transport	External Hire -Occasional	304 304	02/08/2019 02/08/2019	1908-06635 0.00 1908-06636 0.00		966.70 R 966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06637 0.00		966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06638 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06639 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/08/2019 02/08/2019	1908-06640 0.00 1908-06641 0.00		350.00 R 255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06642 0.00		255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06643 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-06644 0.00		153.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/08/2019 05/08/2019	1908-06645 0.00 1908-06646 0.00		453.34 R 61.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	07/08/2019	1908-06647 0.00		608.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Transport	External Hire -Occasional	304	07/08/2019	1908-06648 0.00		177.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	07/08/2019	1908-06649 0.00		296.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	•	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	09/08/2019	1908-06650 0.00		321.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	09/08/2019 09/08/2019	1908-06651 0.00 1908-06652 0.00		985.71 R 036.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso	•	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06654 0.00		50.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06655 0.00		053.41 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06656 0.00		226.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso	•	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-06657 0.00 1908-06658 0.00		339.88 R 204.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06659 0.00		61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06660 0.00		218.82 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06661 0.00		45.75 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-06662 0.00 1908-06663 0.00		117.52 R 113.60 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06664 0.00		333.75 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06665 0.00		718.96 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06666 0.00		123.89 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06667 0.00		68.68 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-06668 0.00 1908-06669 0.00		398.33 R 178.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06670 0.00		055.17 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06671 0.00	•	118.35 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06672 0.00		61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport Transport	External Hire -Occasional	304	16/08/2019	1908-06673 0.00		61.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Reso 31/08/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-06674 0.00 1908-06675 0.00		61.00 R 61.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1908-06676 0.00		268.80 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrecoverab Number Amou		ount Capital O	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06677 0.00		61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	16/08/2019 16/08/2019	1908-06678 0.00		392.99 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	16/08/2019	1908-06679 0.00 1908-06680 0.00		178.50 R 52.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06681 0.00		267.56 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06682 0.00		61.00 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	16/08/2019	1908-06683 0.00 1908-06684 0.00		137.29 R 508.93 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/08/2019 16/08/2019	1908-06684 0.00		508.93 R 513.14 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06686 0.00		126.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06687 0.00		333.07 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/08/2019	1908-06688 0.00		293.59 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	22/08/2019 22/08/2019	1908-06690 0.00 1908-06691 0.00	1	,306.62 R 66.22 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/08/2019	1908-06692 0.00		344.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/08/2019	1908-06693 0.00		61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/08/2019	1908-06694 0.00		146.50 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	27/08/2019 27/08/2019	1908-06695 0.00 1908-06696 0.00		366.00 R 296.28 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06697 0.00		296.28 R	Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06698 0.00		296.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06699 0.00		495.48 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06700 0.00		296.28 R 296.28 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	27/08/2019 27/08/2019	1908-06701 0.00 1908-06702 0.00		296.28 R 217.68 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06703 0.00	1	,105.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06704 0.00		219.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06705 0.00		347.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-06706 0.00 1908-06707 0.00	1	324.49 R ,717.45 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06708 0.00		,495.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06709 0.00		178.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-06710 0.00		598.62 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	30/08/2019 30/08/2019	1908-06714 0.00 1908-06715 0.00		998.34 R 124.67 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06716 0.00		122.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06717 0.00		219.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06718 0.00		316.90 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	30/08/2019 30/08/2019	1908-06719 0.00 1908-06720 0.00		632.51 R 149.21 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06721 0.00		61.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06722 0.00		316.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06723 0.00		311.24 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	30/08/2019 30/08/2019	1908-06724 0.00 1908-06725 0.00		61.00 R 751.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/08/2019	1908-06725 0.00		30.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06727 0.00		234.07 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06728 0.00		750.04 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06729 0.00		64.98 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	30/08/2019 30/08/2019	1908-06730 0.00 1908-06731 0.00		30.50 R 236.06 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06732 0.00		147.07 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06733 0.00		479.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06734 0.00		208.07 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	30/08/2019 30/08/2019	1908-06735 0.00 1908-06736 0.00		503.69 R 539.43 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06737 0.00		30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2019 Reso	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06738 0.00		90.82 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06739 0.00		946.82 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	30/08/2019 30/08/2019	1908-06740 0.00 1908-06741 0.00		348.00 R 27.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06741 0.00		173.07 R	Dawsongroup Sweepers Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06743 0.00		148.71 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/08/2019	1908-06744 0.00		678.73 R	Dawsongroup Sweepers Limited	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-06775 0.00		47.94 R	Del Equipment (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	07/08/2019 02/08/2019	1908-06776 0.00 1908-06777 0.00		95.34 R 222.80 R	Del Equipment (Uk) Ltd Delice De France	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/08/2019	1908-06778 0.00	1	,078.04 R	Delice De France	No
Leeds City Council	31/08/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-06805 0.00		106.28 R	Dennis Eagle	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-06806 0.00		418.06 R	Dennis Eagle	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		20/08/2019 20/08/2019	1908-06807 0.00 1908-06808 0.00	4	178.39 R ,972.30 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/08/2019	1908-06809 0.00	1	,972.30 R 253.04 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06814 0.00		247.00 R	Dennis Eagle	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06815 0.00		610.73 R	Dennis Eagle	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06816 0.00		95.31 R	Dennis Eagle	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	20/08/2019 20/08/2019	1908-06817 0.00 1908-06818 0.00		23.85 R 673.40 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06819 0.00		75.62 R	Dennis Eagle	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-06820 0.00		41.65 R	Dennis Eagle	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irrecover	able VAT	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	20/08/2019	1908-06821 0.00		46.77 R	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06822 0.00		744.40 R	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-06823 0.00		80.55 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-06824 0.00 1908-06825 0.00		82.92 R 30.82 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-06826 0.00		39.66 R	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06827 0.00		610.73 R	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-06828 0.00		-500.00 R	Dennis Eagle	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/08/2019 30/08/2019	1908-06829 0.00 1908-06832 0.00		3,209.98 R 349.45 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	265 231	02/08/2019	1908-06933 0.00		339.19 R	Dennis Eagle Doric Game Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-06934 0.00		117.02 R	Doric Game Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-06935 0.00		40.00 R	Doric Game Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-06936 0.00		129.10 R	Doric Game Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	16/08/2019 24/07/2019	1908-06937 0.00 1908-06941 0.00		89.10 R 111.98 R	Doric Game Ltd Dorma Uk-Permclose	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1908-06942 0.00		34.19 R	Dorma Uk-Permolose	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Postages	212		1908-07030 0.00		20.99 R	Dpd_local_online_mobile	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70		1908-07057 0.00		96.25 R	Dsa	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70		1908-07058 0.00		52.50 R	Dsa	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70	05/07/2019 10/07/2019	1908-07059 0.00 1908-07060 0.00		87.50 R 26.25 R	Dsa Dsa	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training Best Value Training	70	12/07/2019	1908-07061 0.00		52.50 R	Dsa	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70		1908-07062 0.00		78.75 R	Dsa	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70		1908-07063 0.00		35.00 R	Dsa	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70		1908-07064 0.00		78.75 R	Dsa	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Transport	Best Value Training Vehicle Spares	70 345	29/07/2019 05/08/2019	1908-07065 0.00 1908-07111 0.00		78.75 R 90.00 R	Dsa Dunning & Fairbank Ltd	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	23/07/2019	1908-07139 0.00		1,025.00 R	Dvsa	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-07266 0.00		8,100.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-07268 0.00		12,041.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-07269 0.00		6,460.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Vehicle Spares	360 345	23/08/2019 07/08/2019	1908-07270 0.00 1908-07292 0.00		14,141.00 R 406.85 R	Easy Travel (Leeds) Ltd Econ Engineering Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-07293 0.00		424.88 R	Econ Engineering Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-07294 0.00		120.69 R	Econ Engineering Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-07295 0.00		101.91 R	Econ Engineering Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-07296 0.00		76.24 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-07297 0.00 1908-07298 0.00		65.30 R 82.50 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/08/2019	1908-07577 0.00		101.40 R	Electronic Temperature Instruments Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07661 0.00		140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07666 0.00		129.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07878 0.00		45.88 R	Euro Car Parts P	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Employees	Vehicle Spares Training & Development	345 70	05/08/2019 23/08/2019	1908-07880 0.00 1908-07930 0.00		76.66 R 2,695.00 R	Euromotive Kent Ltd Evans Dangerous Goods Training	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-07931 0.00		125.00 R	Evans Halshaw	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07932 0.00		291.67 R	Evans Halshaw	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07933 0.00		384.00 R	Evans Halshaw	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/08/2019	1908-07935 0.00		190.20 R	Event Hire	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-08136 0.00 1908-08137 0.00		38.67 R 40.07 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2019	1908-08138 0.00		25.03 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-08139 0.00		173.25 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08140 0.00		283.50 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	09/08/2019 09/08/2019	1908-08141 0.00 1908-08142 0.00		315.00 R 173.25 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08143 0.00		220.50 R	Farid Hillend Engineering Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-08144 0.00		2,905.08 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-08145 0.00		283.50 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08146 0.00		1,230.89 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-08147 0.00 1908-08148 0.00		62.20 R 173.25 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08149 0.00		260.00 R	Farid Hillend Engineering Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08150 0.00		740.75 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08184 0.00		337.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08185 0.00		644.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08186 0.00		16.47 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/08/2019 05/08/2019	1908-08187 0.00 1908-08188 0.00		19.49 R 1,158.80 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2019	1908-08189 0.00		394.56 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2019	1908-08190 0.00		110.88 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08191 0.00		48.60 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08192 0.00		67.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-08193 0.00 1908-08194 0.00		224.10 R 13.68 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1908-08194 0.00		135.54 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08196 0.00		93.02 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-08197 0.00		58.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2019	1908-08198 0.00		499.50 R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares	345 06/		1908-08199 0.00	174.60 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares			1908-08200 0.00 1908-08201 0.00	71.28 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Vehicle Spares			1908-08201 0.00	187.56 R 118.80 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08203 0.00	361.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08204 0.00	130.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Vehicle Spares			1908-08205 0.00 1908-08206 0.00	234.36 R 198.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08207 0.00	14.00 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08208 0.00	50.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08209 0.00	349.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Vehicle Spares			1908-08210 0.00 1908-08211 0.00	150.12 R 329.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08212 0.00	105.30 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-08213 0.00	234.36 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08214 0.00	1,854.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08215 0.00 1908-08216 0.00	2,601.70 R 98.63 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08217 0.00	263.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 09/		1908-08218 0.00	862.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08219 0.00	65.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08220 0.00 1908-08221 0.00	131.50 R 375.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-08222 0.00	426.60 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08223 0.00	49.41 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08224 0.00	128.88 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Vehicle Spares			1908-08225 0.00 1908-08226 0.00	134.42 R 607.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08227 0.00	1,098.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares		3/08/2019	1908-08228 0.00	40.68 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08229 0.00	356.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Vehicle Spares			1908-08230 0.00 1908-08231 0.00	1,753.88 R 806.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08232 0.00	599.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares	345 20/	/08/2019	1908-08233 0.00	111.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares			1908-08234 0.00	329.40 R 114.26 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares Vehicle Spares			1908-08235 0.00 1908-08236 0.00	518.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08237 0.00	172.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08238 0.00	503.37 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1908-08239 0.00 1908-08240 0.00	1,287.36 R 549.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08241 0.00	2,667.70 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08242 0.00	98.63 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08243 0.00	328.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08244 0.00 1908-08245 0.00	1,405.86 R 131.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08246 0.00	98.63 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		2/08/2019	1908-08247 0.00	123.86 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08248 0.00	197.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Vehicle Spares			1908-08249 0.00 1908-08250 0.00	452.03 R 419.04 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08251 0.00	1,098.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-08252 0.00	39.06 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1908-08253 0.00 1908-08254 0.00	295.87 R -45.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08255 0.00	197.25 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08256 0.00	230.13 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08257 0.00	65.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08258 0.00 1908-08259 0.00	131.50 R 197.25 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08260 0.00	2,106.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Vehicle Spares			1908-08261 0.00	901.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-08262 0.00	131.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Vehicle Spares Other Hired And Contracted Services			1908-08263 0.00 1908-08293 0.00	279.36 R 282.85 R	Faun Zoeller (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08294 0.00	1,195.99 R	Finning (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08295 0.00	763.80 R	Finning (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08296 0.00	369.00 R	Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08297 0.00 1908-08298 0.00	567.75 R 556.05 R	Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08298 0.00	825.28 R	Finning (UK) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 05/	/08/2019	1908-08308 0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-08309 0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08310 0.00 1908-08311 0.00	48.00 R 57.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-08311 0.00	51.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 05/	5/08/2019	1908-08313 0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services			1908-08314 0.00	67.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 05/	5/08/2019	1908-08315 0.00	51.20 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisationa	Il Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-08316 0.00	57.60 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08366 0.00	120.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2019	1908-08367 0.00 1908-08368 0.00	120.00 R 211.34 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345 345	29/08/2019 02/08/2019	1908-08372 0.00	126.71 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	02/08/2019	1908-08373 0.00	78.30 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	02/08/2019	1908-08374 0.00	84.55 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	02/08/2019	1908-08375 0.00	35.88 R 425.50 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/08/2019 02/08/2019	1908-08376 0.00 1908-08377 0.00	425.50 R 145.69 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	02/08/2019	1908-08378 0.00	121.82 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	02/08/2019	1908-08379 0.00	87.63 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08380 0.00	101.60 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2019 07/08/2019	1908-08381 0.00 1908-08382 0.00	89.00 R 53.65 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	07/08/2019	1908-08383 0.00	26.65 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-08384 0.00	178.34 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	07/08/2019	1908-08385 0.00	105.03 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2019 07/08/2019	1908-08386 0.00 1908-08387 0.00	67.44 R 98.84 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08388 0.00	168.44 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	07/08/2019	1908-08389 0.00	58.24 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08390 0.00	72.43 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08391 0.00	5.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2019 07/08/2019	1908-08392 0.00 1908-08393 0.00	110.02 R 58.84 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08394 0.00	89.27 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	07/08/2019	1908-08395 0.00	79.34 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	07/08/2019	1908-08396 0.00	18.93 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	•	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2019 12/08/2019	1908-08397 0.00 1908-08398 0.00	7.00 R 89.40 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	12/08/2019	1908-08399 0.00	175.60 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	12/08/2019	1908-08400 0.00	136.09 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	12/08/2019	1908-08401 0.00	71.70 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/08/2019 14/08/2019	1908-08402 0.00 1908-08403 0.00	41.20 R 62.83 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	14/08/2019	1908-08404 0.00	117.11 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	15/08/2019	1908-08405 0.00	268.61 R	Fleet Factors Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	15/08/2019	1908-08406 0.00	-12.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-08407 0.00 1908-08408 0.00	114.64 R 50.03 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	20/08/2019	1908-08409 0.00	44.42 R		No No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-08410 0.00	120.25 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	20/08/2019	1908-08411 0.00	48.20 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport	Vehicle Spares Vehicle Spares	345	20/08/2019	1908-08412 0.00	-5.60 R 165.50 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-08413 0.00 1908-08414 0.00	40.27 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Employees	Training & Development	70	30/08/2019	1908-08415 0.00	400.00 R		No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Office Furniture & Equipment	201		1908-08426 0.00	765.51 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Office Furniture & Equipment	201	19/07/2019	1908-08433 0.00	24.00 R		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	26/07/2019 26/07/2019	1908-08447 0.00 1908-08454 0.00	1,007.00 R 207.00 R		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	06/08/2019	1908-08485 0.00	1,399.29 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	08/08/2019	1908-08486 0.00	1,003.34 R		No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	12/08/2019	1908-08487 0.00	1,246.90 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	22/08/2019 23/08/2019	1908-08488 0.00 1908-08489 0.00	858.97 R 1,025.23 R		No No
Leeds City Council	31/08/2019 Resources and Housing	-	Transport	Fuel (Non LCC Supplies)	321	30/08/2019	1908-08491 0.00	1,510.13 R		No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-08507 0.00	51.00 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Maintenance	301	28/08/2019	1908-08692 0.00	2,664.80 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/08/2019 02/08/2019	1908-08704 0.00 1908-08705 0.00	17.78 R 35.56 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink	231	06/08/2019	1908-08716 0.00	6,032.34 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink	231	09/08/2019	1908-08719 0.00	46.99 R		No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services		231		1908-08722 0.00	29.21 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink	231		1908-08731 0.00	6,489.24 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/08/2019 19/08/2019	1908-08735 0.00 1908-08743 0.00	29.21 R -8.16 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Food & Drink	231	21/08/2019	1908-08745 0.00	6,207.77 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Supplies and Services	Food & Drink	231	27/08/2019	1908-08760 0.00	2,263.20 R	Fresh Pastures Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink	231	28/08/2019	1908-08762 0.00	8.16 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Transport	Food & Drink Vehicle Spares	231 345	30/08/2019 07/08/2019	1908-08764 0.00 1908-08783 0.00	29.21 R 2,850.00 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment	345 203	07/08/2019	1908-08783 0.00	2,850.00 R 2,053.00 R		No Yes
Leeds City Council	31/08/2019 Resources and Housing		Transport	Tyres	322	01/08/2019	1908-08876 0.00	9,698.00 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Tyres	322	08/08/2019	1908-08877 0.00	17,900.00 R		No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-08900 0.00	78.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2019 16/08/2019	1908-08901 0.00 1908-08902 0.00	1,496.67 R 1,072.54 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265		1908-08903 0.00	3,798.93 R		No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Capital C Amount Revenue		Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-08904 0.00	78.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-08905 0.00	347.34 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Transport	Plant and Machinery Vehicle Spares	102 345	01/07/2019 20/08/2019	1908-08927 0.00 1908-09021 0.00	995.00 R 91.10 R	Gemco Service Ltd Ghe Stansfeld (Uk) Ltd	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-09159 0.00	2,880.00 R	Gordon Taylor	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-09160 0.00	3,044.00 R	Gordon Taylor	No
Leeds City Council		Resources and Housing	Commercial Services	Transport Supplies and Services	Private Hire	360 241	23/08/2019 30/05/2019	1908-09161 0.00 1908-09297 0.00	2,838.00 R	Gordon Taylor	No
Leeds City Council Leeds City Council	31/08/2019	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/06/2019	1908-09303 0.00	50.02 R 45.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/06/2019	1908-09306 0.00	90.13 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2019	1908-09310 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises Premises	Maintenance Of Buildings	101 101	25/06/2019 25/06/2019	1908-09313 0.00 1908-09314 0.00	127.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	241	03/07/2019	1908-09338 0.00	48.50 R 32.48 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-09339 0.00	19.44 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09340 0.00	273.52 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/07/2019 04/07/2019	1908-09343 0.00 1908-09344 0.00	407.00 R 511.50 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09345 0.00	682.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09346 0.00	682.00 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09347 0.00	682.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/07/2019 04/07/2019	1908-09348 0.00 1908-09349 0.00	682.00 R 271.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09350 0.00	29.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2019	1908-09351 0.00	116.40 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/07/2019	1908-09356 0.00	150.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/07/2019 09/07/2019	1908-09361 0.00 1908-09362 0.00	81.35 R 58.17 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Premises	First Aid Requisites	128	09/07/2019	1908-09365 0.00	1,619.06 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-09366 0.00	1,485.79 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2019	1908-09368 0.00	48.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	First Aid Requisites Maintenance Of Buildings	128 101	12/07/2019 15/07/2019	1908-09378 0.00 1908-09383 0.00	36.24 R 14.74 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	15/07/2019	1908-09384 0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	15/07/2019	1908-09385 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises Supplies and Services	Maintenance Of Buildings	101	15/07/2019	1908-09386 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2019 16/07/2019	1908-09389 0.00 1908-09391 0.00	156.00 R 52.68 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-09395 0.00	55.68 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	16/07/2019	1908-09397 0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises Premises	Maintenance Of Buildings	101 101	16/07/2019 16/07/2019	1908-09398 0.00 1908-09399 0.00	94.90 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	16/07/2019	1908-09399 0.00	29.48 R 29.87 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	16/07/2019	1908-09401 0.00	12.83 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	16/07/2019	1908-09402 0.00	75.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	16/07/2019 17/07/2019	1908-09405 0.00 1908-09413 0.00	13.25 R 93.18 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Premises	Maintenance Of Buildings	101	17/07/2019	1908-09419 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2019	1908-09420 0.00	319.09 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-09423 0.00	-7.76 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	241 101	18/07/2019 18/07/2019	1908-09425 0.00 1908-09426 0.00	44.63 R 54.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/07/2019	1908-09427 0.00	60.75 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	19/07/2019	1908-09430 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises Supplies and Services	Maintenance Of Buildings	101 241	19/07/2019 19/07/2019	1908-09431 0.00 1908-09432 0.00	176.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/07/2019	1908-09437 0.00	89.26 R 98.84 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	23/07/2019	1908-09438 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	23/07/2019	1908-09441 0.00	64.00 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241	23/07/2019 24/07/2019	1908-09442 0.00 1908-09455 0.00	38.09 R 832.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-09456 0.00	717.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	26/07/2019	1908-09464 0.00	27.44 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/08/2019	1908-09592 0.00	19.83 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-09598 0.00 1908-09609 0.00	30.96 R 93.99 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/08/2019	1908-09610 0.00	108.61 R	Haighs (Guiseley) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-09821 0.00	113.95 R	Harrison Hire & Sales	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2019	1908-10392 0.00	2.79 R	Heron Foods Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/08/2019 06/08/2019	1908-10417 0.00 1908-10418 0.00	249.25 R 163.50 R	Hiab Limited Hiab Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-10419 0.00	238.50 R	Hiab Limited	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	13/08/2019	1908-10420 0.00	6,275.00 R	Hiab Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-10421 0.00	26.64 R	Hiab Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1908-10422 0.00 1908-10707 0.00	370.18 R 407.75 R	Hiab Limited Homebase Ltd 450	No Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Printing	215	30/08/2019	1908-10804 0.00	1,000.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2019	1908-10950 0.00	79.00 R	Independent Equipm	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1908-10955 0.00	2,090.00 R	Independent Equipment Co	No
Leeds City Council	31/00/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/0//2019	1908-10979 0.00	25.95 R	Indespension	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed e Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount		pital Or Bevenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-10981 0.00		39.90 R	Indespension Ltd		No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/08/2019	1908-10982 0.00		189.90 R	Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-10983 0.00		23.75 R	Indespension Ltd		No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/08/2019	1908-10985 0.00		25.05 R 21.21 R	Indespension Ltd Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	21/08/2019 28/08/2019	1908-10986 0.00 1908-10987 0.00		23.75 R	Indespension Ltd		No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-10988 0.00		8.25 R	Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-10989 0.00		94.95 R	Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-10990 0.00		51.90 R	Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-10991 0.00		318.40 R	Indespension Ltd		No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-10992 0.00		28.70 R	Indespension Ltd		No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Employees Supplies and Services	Best Value Training	70 205	11/07/2019 28/06/2019	1908-11027 0.00 1908-11193 0.00		72.00 R 750.00 R	Inst.Of Adance Mo		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Food & Drink	231	04/07/2019	1908-11193 0.00		24.75 R	Iz *graham Pollard J & S Foods	1	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11204 0.00		29.70 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11205 0.00		9.90 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11206 0.00		98.80 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11207 0.00		14.85 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	04/07/2019	1908-11208 0.00		74.25 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	04/07/2019 04/07/2019	1908-11209 0.00 1908-11210 0.00		34.65 R 26.30 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11213 0.00		24.75 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11215 0.00		9.90 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11216 0.00		179.00 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11218 0.00		39.60 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11219 0.00		45.80 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	04/07/2019	1908-11220 0.00		64.35 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-11221 0.00 1908-11222 0.00		4.95 R 39.60 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11223 0.00		29.70 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11225 0.00		29.70 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11226 0.00		14.85 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11227 0.00		19.80 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11228 0.00		118.80 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	04/07/2019 04/07/2019	1908-11229 0.00 1908-11231 0.00		19.80 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	04/07/2019	1908-11231 0.00		74.25 R 59.40 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11234 0.00		43.60 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11235 0.00		16.85 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11236 0.00		29.70 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11237 0.00		29.70 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11240 0.00		56.85 R	J & S Foods		Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-11241 0.00 1908-11242 0.00		39.60 R 138.45 R	J & S Foods		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11242 0.00		21.80 R	J & S Foods J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11244 0.00		59.40 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11245 0.00		19.80 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11246 0.00		24.75 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11247 0.00		24.75 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11248 0.00		24.75 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-11249 0.00 1908-11250 0.00		9.90 R 34.65 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11251 0.00		14.85 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11252 0.00		261.15 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11253 0.00		115.50 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11256 0.00		126.10 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-11257 0.00		59.40 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231		1908-11258 0.00		291.00 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	15/07/2019 15/07/2019	1908-11260 0.00 1908-11262 0.00		14.85 R 152.15 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11264 0.00		52.00 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11265 0.00		9.90 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11266 0.00		16.40 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11267 0.00		59.40 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11268 0.00		10.13 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services			231		1908-11269 0.00		35.70 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/07/2019 15/07/2019	1908-11270 0.00 1908-11271 0.00		4.95 R 14.85 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		1908-11271 0.00		21.80 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11274 0.00		9.90 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11275 0.00		49.50 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11277 0.00		44.55 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11278 0.00		261.15 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11279 0.00		19.80 R	J & S Foods		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1908-11281 0.00 1908-11282 0.00		20.80 R 24.75 R	J & S Foods J & S Foods		Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		1908-11282 0.00		24.75 R 153.50 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-11284 0.00		98.50 R	J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11286 0.00		19.80 R	J & S Foods		Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2019	1908-11287 0.00		49.50 R	J & S Foods		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payr Code		nsaction Irrecoverable VAT umber Amount		ital Or Beni enue Beni	ficiary Name Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo		231 15/		8-11288 0.00	72.40 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11289 0.00	24.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11290 0.00 8-11293 0.00	47.95 R 39.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11294 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo	ood & Drink			8-11295 0.00	67.50 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11296 0.00	29.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11300 0.00 8-11301 0.00	14.85 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11302 0.00	154.95 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11303 0.00	130.80 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11305 0.00	291.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11306 0.00 8-11307 0.00	17.85 R 194.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11308 0.00	29.70 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11309 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11310 0.00	44.55 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink			8-11311 0.00 8-11312 0.00	24.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11314 0.00	11.90 R 9.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11315 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11316 0.00	21.35 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11317 0.00	64.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11318 0.00 8-11319 0.00	49.50 R 14.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11320 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11321 0.00	185.10 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11322 0.00	39.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11324 0.00 8-11325 0.00	49.50 R 24.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11326 0.00	31.70 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11327 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11329 0.00	34.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11330 0.00 8-11331 0.00	39.60 R 18.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11332 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11334 0.00	81.60 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11336 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11338 0.00	72.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11339 0.00 8-11340 0.00	74.25 R 55.62 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11341 0.00	25.35 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11342 0.00	29.70 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11343 0.00	17.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11345 0.00 8-11348 0.00	14.10 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11349 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11351 0.00	29.85 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11352 0.00	63.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11354 0.00 8-11355 0.00	29.70 R 18.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11356 0.00	16.20 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11357 0.00	49.50 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11358 0.00	39.60 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11359 0.00 8-11360 0.00	10.20 R 145.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11363 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11364 0.00	52.42 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11365 0.00	23.60 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11366 0.00 8-11367 0.00	25.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11368 0.00	14.85 R 9.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11370 0.00	42.50 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink	231 29/	9/07/2019 1908	8-11371 0.00	45.60 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo				8-11372 0.00	4.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Fo Supplies and Services Fo	ood & Drink ood & Drink		9/07/2019 1908 9/07/2019 1908	8-11373 0.00 8-11374 0.00	14.85 R 25.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11381 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo	ood & Drink	231 29/	9/07/2019 1908	8-11382 0.00	44.55 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11383 0.00	25.48 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11385 0.00 8-11387 0.00	24.75 R 21.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ood & Drink ood & Drink			8-11387 0.00 8-11390 0.00	21.80 R 24.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11392 0.00	51.22 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo	ood & Drink	231 29/	9/07/2019 1908	8-11397 0.00	20.52 R	J & S Foods	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11398 0.00	9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		ther Hired And Contracted Services ood & Drink			8-11430 0.00 8-11458 0.00	198.00 R 24,771.70 R	REDACTED PERSOI J W Young (Butcher)	
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		ood & Drink			8-11468 0.00	20,679.18 R	J W Young (Butcher)	
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Fo			0/08/2019 1908		17,440.92 R	J W Young (Butcher)	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT	Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/08/2019	1908-11476 0.00		2,081.97 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-11490 0.00		187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2019	1908-11491 0.00 1908-11516 0.00		220.00 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/08/2019 09/08/2019	1908-11570 0.00		305.00 R	Jet600 Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	09/08/2019	1908-11571 0.00		305.00 R	Jct600 Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	28/08/2019	1908-11573 0.00		305.00 R	Jct600 Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Road Fund Licences	323	28/08/2019	1908-11574 0.00		305.00 R 25.46 R	Jct600 Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2019 09/08/2019	1908-11586 0.00 1908-11587 0.00		48.32 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-11588 0.00		35.96 R	Jds Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-11589 0.00		416.54 R	Jds Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-11590 0.00		392.36 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	21/08/2019 05/08/2019	1908-11591 0.00 1908-11656 0.00		92.55 R 160.00 R	Jds Trucks Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/08/2019	1908-11686 0.00		29,094.09 R	Jj Food Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/08/2019	1908-11687 0.00		26,287.28 R	Jj Food Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2019	1908-11694 0.00		30,588.86 R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/08/2019 28/08/2019	1908-11697 0.00 1908-11698 0.00		19,505.35 R 5,186.06 R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-11098 0.00		180.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/08/2019	1908-12159 0.00		2,254.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-12205 0.00		339.65 R	Keltic Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-12225 0.00		854.00 R	Keyfort Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	30/08/2019 30/08/2019	1908-12226 0.00 1908-12227 0.00		854.00 R 854.00 R	Keyfort Group Ltd Keyfort Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-12228 0.00		1,761.38 R	Keyfort Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-12229 0.00		1,761.38 R	Keyfort Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-12230 0.00		1,761.38 R	Keyfort Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Memberships Private Hire	226 360	20/08/2019 05/08/2019	1908-12585 0.00 1908-12763 0.00		232.50 R 379.56 R	Laca Ltd Leeds Alternative Travel	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/08/2019	1908-12763 0.00		51.26 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/08/2019	1908-12867 0.00		44.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/08/2019			21.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/08/2019 15/08/2019	1908-12869 0.00 1908-12871 0.00		66.00 R 2,640.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/08/2019	1908-12873 0.00		50.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/08/2019	1908-12874 0.00		84.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12876 0.00		24.35 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-12881 0.00 1908-12882 0.00		1,750.00 R 185.32 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12883 0.00		5,012.00 R	Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12884 0.00		188.68 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12885 0.00		259.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	27/08/2019	1908-12886 0.00		48.32 R 1,030.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-12887 0.00 1908-12888 0.00		625.00 R	Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12889 0.00		855.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019			5,423.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12893 0.00		125.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-12894 0.00 1908-12895 0.00		933.40 R 24.70 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12896 0.00		355.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12897 0.00		192.43 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304				915.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-12899 0.00 1908-12900 0.00		117.38 R 237.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12900 0.00		300.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12902 0.00		75.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12911 0.00		3,024.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	27/08/2019	1908-12912 0.00		2,183.50 R	Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1908-12913 0.00 1908-12914 0.00		27.00 R 15,567.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304				10.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12916 0.00		35.32 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1908-12917 0.00		50.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019 27/08/2019	1908-12918 0.00 1908-12919 0.00		310.96 R 467.20 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12920 0.00		331.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12921 0.00		64.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019	1908-12922 0.00		225.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27/08/2019			305.00 R 178.31 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304				110.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/08/2019			168.75 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304				112.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304				267.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/08/2019	1908-12930 0.00 1908-12936 0.00		33,803.00 R 2,167.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1908-12937 0.00		2,066.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove	erable VAT nount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	23/08/2019	1908-12993 0.00		6,000.00 R	Leeds Diocesan Board Of Finance	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-13077 0.00		3,227.40 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	26/07/2019 26/07/2019	1908-13092 0.00 1908-13093 0.00		20.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13094 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324				20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13096 0.00 1908-13097 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	26/07/2019 26/07/2019	1908-13097 0.00		20.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13099 0.00		20.00 R	Leeds To	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13100 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13101 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	26/07/2019 26/07/2019	1908-13102 0.00 1908-13103 0.00		20.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13103 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13105 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13106 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Miscellaneous Transport Related Costs	324 324	26/07/2019 26/07/2019	1908-13107 0.00 1908-13108 0.00		20.00 R	Leeds To	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324		1908-13109 0.00		20.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13110 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/07/2019	1908-13111 0.00		20.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/08/2019	1908-13554 0.00		79.45 R 114.30 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	02/08/2019 02/08/2019	1908-13555 0.00 1908-13556 0.00		13.06 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/08/2019	1908-13557 0.00		8.96 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/08/2019	1908-13558 0.00		51.06 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/08/2019	1908-13559 0.00		131.22 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	02/08/2019 07/08/2019	1908-13560 0.00 1908-13561 0.00		106.48 R 89.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/08/2019	1908-13562 0.00		17.08 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/08/2019	1908-13563 0.00		116.40 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/08/2019	1908-13564 0.00		17.51 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07/08/2019 13/08/2019	1908-13565 0.00 1908-13566 0.00		70.40 R 653.15 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1908-13567 0.00		653.15 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019	1908-13568 0.00		19.44 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019	1908-13569 0.00		22.28 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/08/2019 13/08/2019	1908-13570 0.00 1908-13571 0.00		13.16 R 12.22 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019	1908-13571 0.00		26.66 R	Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019	1908-13573 0.00		15.80 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019	1908-13574 0.00		18.59 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	13/08/2019 13/08/2019	1908-13575 0.00 1908-13576 0.00		225.74 R 21.96 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/08/2019	1908-13576 0.00		27.20 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2019	1908-13579 0.00		48.83 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2019	1908-13580 0.00		46.07 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2019	1908-13581 0.00		207.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/08/2019 21/08/2019	1908-13582 0.00 1908-13583 0.00		25.00 R 17.80 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	21/08/2019	1908-13584 0.00		33.32 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/08/2019	1908-13585 0.00		5.46 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/08/2019	1908-13586 0.00		716.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22/08/2019 22/08/2019	1908-13587 0.00 1908-13588 0.00		67.70 R 7.50 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/08/2019	1908-13589 0.00		82.00 R	Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/08/2019	1908-13590 0.00		3.21 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/08/2019	1908-13591 0.00		20.40 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22/08/2019 23/08/2019	1908-13592 0.00 1908-13593 0.00		84.30 R 35.50 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221				218.50 R	Lockhart Catering Equipment	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221				-81.78 R	Lockhart Catering Equipment	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345				9.18 R	Lookers Ford	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-13606 0.00		13.49 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	05/08/2019	1908-13615 0.00 1908-13619 0.00		315.00 R 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	08/08/2019	1908-13620 0.00		315.00 R	Lookers Pic	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	08/08/2019	1908-13621 0.00		315.00 R	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	08/08/2019	1908-13622 0.00		315.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	08/08/2019 08/08/2019	1908-13623 0.00 1908-13624 0.00		315.00 R 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323	08/08/2019	1908-13624 0.00		315.00 R 315.00 R	Lookers Pic	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	08/08/2019	1908-13626 0.00		315.00 R	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	08/08/2019	1908-13627 0.00		315.00 R	Lookers Plc	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323				315.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	08/08/2019 09/08/2019	1908-13629 0.00 1908-13631 0.00		315.00 R 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1908-13632 0.00		315.00 R	Lookers Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	09/08/2019	1908-13633 0.00		315.00 R	Lookers Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov Number A	erable VAT A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	Road Fund Licences	323	09/08/2019	1908-13634 0.00		315.00 R	Lookers Plc	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	Road Fund Licences	323	09/08/2019	1908-13635 0.00		315.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	09/08/2019 09/08/2019	1908-13636 0.00 1908-13637 0.00		315.00 R 315.00 R	Lookers Pic Lookers Pic	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	28/06/2019	1908-13799 0.00		74.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	29/06/2019	1908-13817 0.00		104.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	02/07/2019	1908-13833 0.00		26.37 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour 31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 210	03/07/2019 09/07/2019	1908-13855 0.00 1908-13952 0.00		9.04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services	Office Consumables Office Consumables	210	11/07/2019	1908-13996 0.00		15.30 R 6.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	12/07/2019	1908-14004 0.00		31.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Office Consumables	210	12/07/2019	1908-14017 0.00		31.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	13/07/2019	1908-14035 0.00		69.23 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	16/07/2019 17/07/2019	1908-14056 0.00 1908-14076 0.00		61.28 R 5.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	24/07/2019	1908-14177 0.00		19.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Office Consumables	210	25/07/2019	1908-14198 0.00		98.13 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Office Consumables	210	26/07/2019	1908-14226 0.00		13.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30/07/2019 29/06/2019	1908-14271 0.00 1908-14381 0.00		418.00 R 117.95 R	M B Locking Logist Machine Mart Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-14382 0.00		29.98 R	Machine Mart Ltd	Yes
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-14384 0.00		144.97 R	Machine Mart Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-14385 0.00		144.97 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour	•	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2019 19/08/2019	1908-14389 0.00 1908-14390 0.00		300.00 R 360.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Computer Software & Equipment	214	02/08/2019	1908-15040 0.00		2,419.00 R	Masternaut Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-15041 0.00		3,000.00 R	Masternaut Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-15042 0.00		45.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	13/08/2019 30/08/2019	1908-15043 0.00 1908-15044 0.00		115.00 R 2,419.00 R	Masternaut Ltd Masternaut Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15044 0.00		50.00 R	Masternaut Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15047 0.00		75.00 R	Masternaut Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15049 0.00		-75.00 R	Masternaut Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-15050 0.00		-50.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/08/2019 02/08/2019	1908-15132 0.00 1908-15133 0.00		307.84 R 412.59 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Food & Drink	231	09/08/2019	1908-15134 0.00		254.73 R	Matthew Clark	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Food & Drink	231	12/08/2019	1908-15136 0.00		388.63 R	Matthew Clark	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	Vehicle Spares	345	12/08/2019	1908-15415 0.00		37.00 R	Mellor Coachcraft	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/08/2019 17/07/2019	1908-15492 0.00 1908-15545 0.00		142.40 R 130.00 R	REDACTED PERSONAL DATA Milfords Ltd	No Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-15597 0.00		380.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2019	1908-15647 0.00		53.20 R	Mone Bros Excavati	Yes
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/08/2019	1908-15682 0.00		346.67 R	Moorgate Forklifts Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/08/2019 05/08/2019	1908-15753 0.00 1908-15764 0.00		120.00 R 63.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/08/2019	1908-15765 0.00		95.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-15767 0.00		122.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Employees	Training & Development	70	21/08/2019	1908-15841 0.00		1,170.00 R	N A Taylor Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/08/2019 01/08/2019	1908-15851 0.00 1908-15852 0.00		471.30 R 578.70 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-15853 0.00		471.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-15854 0.00		330.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	01/08/2019	1908-15855 0.00		330.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	01/08/2019	1908-15856 0.00		660.00 R 660.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	01/08/2019 01/08/2019	1908-15857 0.00 1908-15858 0.00		219.94 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-15859 0.00		332.69 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-15860 0.00		466.52 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/08/2019 02/08/2019	1908-15861 0.00 1908-15862 0.00		620.00 R 59.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-15863 0.00		39.50 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-15864 0.00		75.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-15865 0.00		251.36 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304		1908-15866 0.00		408.46 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/08/2019 08/08/2019	1908-15867 0.00 1908-15868 0.00		640.00 R 1,782.85 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15869 0.00		28.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15870 0.00		50.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15871 0.00		443.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/08/2019 08/08/2019	1908-15872 0.00 1908-15873 0.00		257.40 R 975.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15873 0.00		642.60 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15875 0.00		330.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour	•	Commercial Services	Transport	External Hire -Occasional	304	08/08/2019	1908-15876 0.00		62.84 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	08/08/2019	1908-15877 0.00		600.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/08/2019 09/08/2019	1908-15878 0.00 1908-15879 0.00		135.03 R 18.58 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/08/2019 Resour		Commercial Services	Transport	External Hire -Occasional	304	09/08/2019	1908-15880 0.00		39.78 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/08/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2019	1908-15917 0.00		170.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-15918 0.00	86.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019	1908-16120 0.00	11.52 R	Nisbets Plc	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019	1908-16121 0.00	161.96 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/08/2019 01/08/2019	1908-16194 0.00 1908-16195 0.00	197.27 R 189.82 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16196 0.00	263.70 R	Northern Commercials (Mirrield) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2019	1908-16197 0.00	100.32 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-16198 0.00	292.77 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16199 0.00	18.85 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16200 0.00	29.86 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	01/08/2019	1908-16232 0.00	66.00 R 261.37 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345	01/08/2019 01/08/2019	1908-16233 0.00 1908-16234 0.00	513.17 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-16235 0.00	443.73 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-16236 0.00	61.97 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-16237 0.00	6.89 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-16238 0.00	27.92 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	01/08/2019	1908-16239 0.00	57.20 R 372.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	01/08/2019 01/08/2019	1908-16240 0.00 1908-16241 0.00	322.65 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-16242 0.00	135.52 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-16243 0.00	29.12 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-16244 0.00	422.98 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-16245 0.00	126.40 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-16246 0.00	808.32 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	02/08/2019 02/08/2019	1908-16247 0.00 1908-16248 0.00	813.69 R 157.26 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16249 0.00	276.33 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16250 0.00	10.64 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16251 0.00	527.20 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16252 0.00	65.10 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-16253 0.00	213.67 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	07/08/2019 08/08/2019	1908-16254 0.00	729.30 R -126.04 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/08/2019	1908-16255 0.00 1908-16256 0.00	-126.04 R 228.44 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/08/2019	1908-16257 0.00	178.30 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/08/2019	1908-16258 0.00	94.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-16259 0.00	167.20 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-16260 0.00	8.72 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-16261 0.00	34.88 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	09/08/2019 09/08/2019	1908-16262 0.00 1908-16263 0.00	219.19 R 347.04 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-16264 0.00	-34.80 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-16265 0.00	-104.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-16266 0.00	8.56 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-16267 0.00	13.94 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-16268 0.00	2,216.72 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265	15/08/2019	1908-16269 0.00	64.01 R -1,127.95 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-16270 0.00 1908-16271 0.00	-1,127.95 R -790.20 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16272 0.00	-49.20 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16273 0.00	-47.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16274 0.00	-984.60 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16275 0.00	-676.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	20/08/2019	1908-16276 0.00	-676.00 R 68.85 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-16277 0.00 1908-16278 0.00	1,127.95 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16279 0.00	581.25 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16280 0.00	180.00 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16281 0.00	39.36 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16282 0.00	16.12 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16283 0.00	126.04 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-16284 0.00 1908-16285 0.00	61.97 R 7.80 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-16286 0.00	575.52 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345			984.60 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-16288 0.00	115.84 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16289 0.00	1,006.70 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16290 0.00	142.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	20/08/2019	1908-16291 0.00 1908-16292 0.00	228.96 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2019 20/08/2019	1908-16292 0.00 1908-16293 0.00	14.72 R 126.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2019	1908-16294 0.00	126.40 R 16.12 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-16295 0.00	158.51 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16296 0.00	715.06 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16297 0.00	65.76 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16298 0.00	310.48 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/08/2019	1908-16299 0.00	27.17 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	22/08/2019 22/08/2019	1908-16300 0.00 1908-16301 0.00	107.10 R 7,224.03 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
	550/2013 T		22	ppiico and outrices	/ mod / mod Oominacted Oct Vices	203	22/00/2013	1000-10001 0.00	.,		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16302 0.00	14.92 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16303 0.00	61.97 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/08/2019 23/08/2019	1908-16304 0.00 1908-16305 0.00	77.52 R 104.68 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16306 0.00	180.80 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16307 0.00	57.99 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16308 0.00	180.80 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16309 0.00	561.85 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-16310 0.00	111.35 R 1,050.36 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	23/08/2019 23/08/2019	1908-16311 0.00 1908-16312 0.00	1,050.36 R 1,349.16 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16313 0.00	30.00 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16314 0.00	217.28 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16315 0.00	380.85 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16316 0.00	1,918.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2019 28/08/2019	1908-16317 0.00 1908-16318 0.00	228.80 R 193.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16319 0.00	53.92 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16320 0.00	104.80 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16321 0.00	212.00 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2019	1908-16322 0.00	139.78 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2019 28/08/2019	1908-16323 0.00 1908-16324 0.00	135.84 R 20.32 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-16325 0.00	894.04 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-16326 0.00	509.02 R	Northside Truck & Van Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16327 0.00	67.76 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16328 0.00	885.71 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16329 0.00	163.61 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-16330 0.00 1908-16331 0.00	104.80 R 34.80 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16332 0.00	76.00 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16333 0.00	790.20 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16334 0.00	340.65 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16335 0.00	1,329.02 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-16336 0.00 1908-16337 0.00	210.56 R 59.85 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16338 0.00	59.85 R	Northside Truck & Van Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16339 0.00	961.82 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-16340 0.00	1,337.76 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-16341 0.00	104.80 R	Northside Truck & Van Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321 321	16/07/2019 23/07/2019	1908-16364 0.00 1908-16365 0.00	16.67 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Fuel (Non LCC Supplies) Operational Furniture And Equipment	203	01/08/2019	1908-16386 0.00	33.34 R 131.22 R	Nowell Service Station Numatic International Ltd	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1908-16387 0.00	282.15 R	Numatic International Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1908-16388 0.00	262.44 R	Numatic International Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/08/2019	1908-16389 0.00	94.05 R	Numatic International Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/08/2019 21/08/2019	1908-16390 0.00 1908-16391 0.00	282.15 R 188.10 R	Numatic International Ltd Numatic International Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-16391 0.00	94.05 R	Numatic International Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-16393 0.00	1,563.54 R	Numatic International Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2019	1908-16398 0.00	493.64 R	Nwtc Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	06/08/2019	1908-16432 0.00	99.95 R	Octane Holding Group Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Employees	Plant and Machinery	102 85	14/08/2019 05/07/2019	1908-16433 0.00 1908-16449 0.00	233.60 R 227.50 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Occupational Health Fuel (Non LCC Supplies)	321	29/06/2019	1908-16540 0.00	50.20 R	Oh Assist Limited Orchard Service St	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2019	1908-16541 0.00	42.50 R	Organic Dales	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2019	1908-16542 0.00	111.66 R	Organic Dales	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/08/2019	1908-16543 0.00	64.50 R	Organic Dales	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	28/06/2019	1908-16572 0.00 1908-16573 0.00	275.72 R	Otley Hire Centre	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	04/07/2019 05/07/2019	1908-16787 0.00	449.85 R 4.46 R	Otley Hire Centre P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16918 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2019	1908-17093 0.00	102.52 R	Parc Supplies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019	1908-17130 0.00	346.66 R	Passenger Lift Service	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1908-17131 0.00	626.26 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2019	1908-17132 0.00 1908-17133 0.00	257.08 R 398.80 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019	1908-17181 0.00	4.00 R	Paypal *generalserv	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-17267 0.00	2,702.57 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/08/2019	1908-17400 0.00	212.86 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-17401 0.00	218.29 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Postages Private Hire	212 360	28/06/2019 05/08/2019	1908-17668 0.00 1908-17769 0.00	14.64 R 198.50 R	Post Office Counter Premier Licensed Private Hire	Yes No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Teaching Furniture & Equipment	360 207	05/08/2019	1908-17769 0.00	306.38 R	Premier Vanguard Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-18116 0.00	1,700.00 R	Pro-Care Ambulance Services	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-18118 0.00	252.00 R	Product Brokers Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-18184 0.00	-10.17 R	Pudsey Plant Hire Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 203	12/07/2019	1908-18304 0.00	10.40 R 3,788.73 R	Quay Plastics	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 8		1908-18581 0.00 1908-18661 0.00	3,788.73 R 152.77 R	Re Design Projects Ltd Reed Specialist Recrui	No Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Na	ame	Purpose		Payment Date	Transaction Irrecoverable VAT	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resource	oon and Hausing	Commercial Services	Employees	Agency Staff		Code 8	01/07/2019	1908-18662 0.00	439.99		Road Cassialist Respui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18686 0.00	155.33		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18690 0.00	309.34		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18701 0.00	829.18	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18705 0.00	289.15		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff		8	01/07/2019 01/07/2019	1908-18718 0.00 1908-18721 0.00	104.51 369.76		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8	01/07/2019	1908-18721 0.00	534.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18736 0.00	113.46		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18737 0.00	815.37		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18740 0.00	715.74		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18746 0.00	1,041.40		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	01/07/2019 01/07/2019	1908-18748 0.00 1908-18759 0.00	199.68 318.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18762 0.00	173.40		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18770 0.00	1,158.98		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18795 0.00	309.95		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18801 0.00	376.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	01/07/2019 01/07/2019	1908-18803 0.00 1908-18817 0.00	1,105.39 207.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18827 0.00	465.57		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18833 0.00	864.60		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18834 0.00	1,007.61		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18836 0.00	978.75		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019 01/07/2019	1908-18849 0.00 1908-18862 0.00	192.73		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource	ces and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	01/07/2019	1908-18865 0.00	103.28 46.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	01/07/2019	1908-18899 0.00	89.28		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-18939 0.00	192.73	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-18942 0.00	783.28		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-18945 0.00	379.72		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource	ces and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	08/07/2019 08/07/2019	1908-18949 0.00 1908-18977 0.00	345.09 1,208.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-18981 0.00	335.28		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-18996 0.00	521.94		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19002 0.00	507.40	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19020 0.00	62.22		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff		8 8	08/07/2019 08/07/2019	1908-19021 0.00 1908-19029 0.00	911.41 155.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19039 0.00	1,078.95		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19053 0.00	455.64		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19055 0.00	63.35		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19060 0.00	874.02		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services	Employees Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19078 0.00 1908-19118 0.00	949.03 141.53		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19119 0.00	588.19		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19162 0.00	741.07		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19177 0.00	63.35	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	08/07/2019	1908-19180 0.00	588.19		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees	Agency Staff		8	08/07/2019 08/07/2019	1908-19181 0.00 1908-19183 0.00	712.65		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Commercial Services	Employees Employees	Agency Staff Agency Staff		8	08/07/2019	1908-19188 0.00	152.77 1,039.00		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19194 0.00	148.98		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19196 0.00	776.69	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19198 0.00	588.19		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services	Employees Employees	Agency Staff		8	15/07/2019 15/07/2019	1908-19208 0.00 1908-19214 0.00	305.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19243 0.00	904.50 815.37		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19266 0.00	338.34		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19293 0.00	940.42	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19307 0.00	377.72		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees Employees	Agency Staff		8	15/07/2019 15/07/2019	1908-19335 0.00 1908-19344 0.00	1,185.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19360 0.00	983.25 303.29		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8			583.29		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19383 0.00	96.15	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19395 0.00	672.55		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019 15/07/2019	1908-19397 0.00 1908-19400 0.00	369.76		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	15/07/2019	1908-19400 0.00	820.95 67.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19404 0.00	155.33		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	15/07/2019	1908-19418 0.00	676.38	R F	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	22/07/2019	1908-19426 0.00	660.75		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	22/07/2019	1908-19450 0.00	193.08		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	22/07/2019 22/07/2019	1908-19480 0.00 1908-19481 0.00	872.24 713.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8	22/07/2019	1908-19483 0.00	241.35		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	22/07/2019	1908-19485 0.00	964.85		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource		Commercial Services	Employees	Agency Staff		8		1908-19494 0.00	197.39		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Commercial Services	Employees	Agency Staff		8	22/07/2019	1908-19506 0.00	671.62	K F	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable VAT Number Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8		1908-19507 0.00	660.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19517 0.00 1908-19532 0.00	421.79 R 812.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19543 0.00	62.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/07/2019	1908-19546 0.00	176.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19569 0.00	348.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff			1908-19605 0.00 1908-19626 0.00	450.87 R 178.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff			1908-19630 0.00	227.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19637 0.00	97.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19649 0.00	708.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19653 0.00 1908-19656 0.00	689.97 R 904.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19663 0.00	246.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19675 0.00	960.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19686 0.00	327.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19690 0.00 1908-19709 0.00	1,021.46 R 390.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19711 0.00	128.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/07/2019	1908-19713 0.00	79.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19726 0.00	804.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19727 0.00 1908-19729 0.00	359.06 R 56.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19756 0.00	780.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/07/2019	1908-19763 0.00	466.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19803 0.00	385.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19807 0.00 1908-19820 0.00	369.76 R 709.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19844 0.00	317.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/07/2019	1908-19864 0.00	797.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19870 0.00	796.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff			1908-19887 0.00 1908-19898 0.00	668.30 R 241.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff			1908-19910 0.00	562.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19923 0.00	321.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19925 0.00	136.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1908-19929 0.00 1908-19957 0.00	90.49 R 879.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19959 0.00	371.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			1908-19966 0.00	508.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery			1908-20399 0.00	14.76 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1908-20400 0.00 1908-20401 0.00	110.00 R 991.62 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20402 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		1908-20403 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-20404 0.00	139.02 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20405 0.00 1908-20407 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20408 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services			05/08/2019	1908-20412 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20413 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20414 0.00 1908-20415 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20416 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20423 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20426 0.00	266.75 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20427 0.00 1908-20428 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20429 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery			1908-20430 0.00	465.86 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20431 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1908-20432 0.00 1908-20433 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1908-20437 0.00	845.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20438 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services			1908-20439 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20440 0.00 1908-20441 0.00	110.00 R 212.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20441 0.00	110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		22/08/2019	1908-20443 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery			1908-20444 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1908-20445 0.00 1908-20449 0.00	110.00 R 845.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1908-20450 0.00	845.00 R 845.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services				1908-20451 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-20452 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-20453 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-20454 0.00 1908-20455 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery			1908-20456 0.00	110.00 R	Response Fluid Power Services Ltd	No
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Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable VA	T Amount Capit		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-20457 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Food & Drink Food & Drink	231	02/08/2019	1908-20541 0.00	337.75 R	Ringtons	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Transport	Vehicle Spares	231 345	16/08/2019 06/08/2019	1908-20543 0.00 1908-20545 0.00	151.08 R 179.07 R	Ringtons Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	06/08/2019	1908-20546 0.00	86.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	06/08/2019	1908-20547 0.00	140.76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345	06/08/2019	1908-20548 0.00	-165.00 R 74.41 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2019 28/08/2019	1908-20549 0.00 1908-20550 0.00	74.41 R 11.88 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	28/08/2019	1908-20551 0.00	140.76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	28/08/2019	1908-20552 0.00	207.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	28/08/2019	1908-20553 0.00	-90.90 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2019 28/08/2019	1908-20554 0.00 1908-20555 0.00	-16.12 R 34.71 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20556 0.00	67.10 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-20557 0.00	114.08 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20558 0.00	27.33 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-20559 0.00 1908-20560 0.00	111.84 R 28.19 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	30/08/2019	1908-20561 0.00	1.93 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20562 0.00	6.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20563 0.00	715.23 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport	Vehicle Spares Vehicle Spares	345	30/08/2019	1908-20564 0.00	7.90 R 117.75 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	•	Transport Transport	Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-20565 0.00 1908-20566 0.00	31.95 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20567 0.00	24.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20568 0.00	54.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20569 0.00	22.63 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	•	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-20570 0.00 1908-20571 0.00	58.18 R 138.84 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	30/08/2019	1908-20572 0.00	70.72 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-20573 0.00	117.75 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	30/08/2019	1908-20574 0.00	39.10 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-20575 0.00 1908-20576 0.00	201.94 R 65.90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	30/08/2019	1908-20577 0.00	6.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	30/08/2019	1908-20578 0.00	71.71 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20579 0.00	124.02 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019 30/08/2019	1908-20580 0.00 1908-20581 0.00	41.12 R 106.26 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20582 0.00	97.28 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Vehicle Spares	345	30/08/2019	1908-20583 0.00	32.24 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares	345	30/08/2019	1908-20584 0.00	16.12 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345	30/08/2019 30/08/2019	1908-20585 0.00	51.03 R 106.46 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Spares Vehicle Spares	345 345	30/08/2019	1908-20586 0.00 1908-20587 0.00	29.44 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Fuel (Non LCC Supplies)	321	02/08/2019	1908-20626 0.00	15,109.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	02/08/2019	1908-20627 0.00	23,121.90 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Fuel (Non LCC Supplies)	321	02/08/2019	1908-20629 0.00	36,190.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/08/2019 09/08/2019	1908-20630 0.00 1908-20637 0.00	10,093.00 R 36,507.60 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	13/08/2019	1908-20641 0.00	23,324.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	13/08/2019	1908-20642 0.00	15,241.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	19/08/2019	1908-20646 0.00	15,426.17 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19/08/2019 19/08/2019	1908-20647 0.00 1908-20648 0.00	10,287.00 R 23,568.10 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	23/08/2019	1908-20653 0.00	36,763.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/08/2019	1908-20654 0.00	15,498.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Fuel (Non LCC Supplies)	321	30/08/2019	1908-20655 0.00	10,283.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	30/08/2019 09/08/2019	1908-20656 0.00 1908-20704 0.00	23,558.90 R 12.50 R	Rix Petroleum (Hull) Ltd RIs Mcque Limited	No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Private Hire	360	05/08/2019	1908-20745 0.00	149.40 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Private Hire	360	05/08/2019	1908-20746 0.00	1,392.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Private Hire	360	05/08/2019	1908-20747 0.00	60.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360		1908-20748 0.00	1,422.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Private Hire Private Hire	360 360	05/08/2019 05/08/2019	1908-20749 0.00 1908-20750 0.00	60.00 R 60.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360	05/08/2019	1908-20751 0.00	749.70 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Private Hire	360	05/08/2019	1908-20752 0.00	2,532.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360	05/08/2019	1908-20753 0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Private Hire Private Hire	360 360	05/08/2019 05/08/2019	1908-20754 0.00 1908-20755 0.00	120.00 R 972.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Private Hire Private Hire	360	05/08/2019	1908-20756 0.00	1,623.70 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360	05/08/2019	1908-20757 0.00	9,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360	05/08/2019	1908-20758 0.00	2,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Transport	Private Hire	360	05/08/2019	1908-20759 0.00	3,770.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	Transport Transport	Private Hire Private Hire	360 360	05/08/2019 05/08/2019	1908-20760 0.00 1908-20761 0.00	3,860.00 R 14,240.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Private Hire	360	05/08/2019	1908-20762 0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	g Commercial Services	Transport	Private Hire	360	05/08/2019	1908-20763 0.00	1,480.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose		Payment Date	Transaction Irrecoverable	VAT Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		Code 360	05/08/2019	1908-20764 0.00	3,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20765 0.00	3,300.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20766 0.00	2,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20767 0.00	11,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20768 0.00	3,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20769 0.00	2,600.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20770 0.00	3,850.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20771 0.00	2,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	05/08/2019 05/08/2019	1908-20772 0.00 1908-20773 0.00	6,528.00 R 3,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20774 0.00	2,600.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20775 0.00	13,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	05/08/2019	1908-20776 0.00	10,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360		1908-20777 0.00	2,061.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20778 0.00	3,464.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20779 0.00	9,512.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20780 0.00	600.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20781 0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20782 0.00	2,600.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	09/08/2019 09/08/2019	1908-20783 0.00 1908-20784 0.00	2,200.00 R 3,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20785 0.00	1,536.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20786 0.00	2,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20787 0.00	20,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20788 0.00	3,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20789 0.00	9,999.96 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20790 0.00	850.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20791 0.00	18,599.80 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20792 0.00	16,592.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	09/08/2019	1908-20793 0.00 1908-20794 0.00	7,537.47 R 144.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360	09/08/2019 09/08/2019	1908-20795 0.00	839.04 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20796 0.00	5,904.24 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20797 0.00	1,890.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20798 0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20799 0.00	2,317.44 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20800 0.00	784.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20801 0.00	792.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20802 0.00	288.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	09/08/2019 09/08/2019	1908-20803 0.00 1908-20804 0.00	396.00 R 672.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20805 0.00	526.40 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20806 0.00	720.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20807 0.00	1,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20808 0.00	1,168.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20809 0.00	3,550.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20810 0.00	2,700.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20811 0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire		360	09/08/2019	1908-20812 0.00	3,840.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire		360 360	09/08/2019 09/08/2019	1908-20813 0.00 1908-20814 0.00	960.00 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20815 0.00	588.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20816 0.00	376.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20817 0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20818 0.00	1,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20819 0.00	340.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20820 0.00	1,989.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20821 0.00	792.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	09/08/2019 09/08/2019	1908-20822 0.00 1908-20823 0.00	384.00 R 540.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360		1908-20824 0.00	600.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20825 0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20826 0.00	2,080.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20827 0.00	720.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20828 0.00	1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20829 0.00	392.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20830 0.00	4,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	09/08/2019	1908-20831 0.00	3,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360		1908-20832 0.00	210.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		360 360	15/08/2019 15/08/2019	1908-20833 0.00 1908-20834 0.00	484.00 R 2,040.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20835 0.00	2,628.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20836 0.00	1,056.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20837 0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20838 0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20839 0.00	1,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	15/08/2019	1908-20840 0.00	900.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	23/08/2019	1908-20843 0.00	1,500.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360		1908-20844 0.00	30.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire		360	23/08/2019	1908-20845 0.00	594.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera	Amount Capital Revenue		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-20846 0.00	24,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-20847 0.00	1,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1908-20848 0.00 1908-20849 0.00	1,710.00 R 600.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019 23/08/2019	1908-20849 0.00	6,288.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-20851 0.00	542.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-20852 0.00	840.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		1908-20853 0.00	6,202.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360 360	23/08/2019 23/08/2019	1908-20854 0.00 1908-20855 0.00	360.00 R 1,343.46 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-20856 0.00	2,585.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-20857 0.00	705.66 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1908-20858 0.00	633.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265		1908-20859 0.00 1908-20873 0.00	777.00 R 237.60 R	Rollinson Safeway Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-20874 0.00	211.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1908-21082 0.00	187.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21083 0.00	201.28 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21084 0.00 1908-21085 0.00	136.70 R 35.33 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-21086 0.00	286.11 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-21087 0.00	40.39 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21088 0.00	132.07 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21089 0.00	127.71 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21090 0.00 1908-21091 0.00	128.21 R 286.11 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21091 0.00	88.12 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-21093 0.00	88.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21094 0.00	68.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21095 0.00	582.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1908-21096 0.00	102.29 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/08/2019 01/08/2019	1908-21097 0.00 1908-21098 0.00	23.76 R 65.34 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21099 0.00	26.26 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-21100 0.00	52.47 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21101 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1908-21102 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21103 0.00 1908-21104 0.00	4.95 R 4.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21105 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21106 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21107 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21108 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21109 0.00 1908-21110 0.00	121.89 R 572.23 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21111 0.00	11.88 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/08/2019	1908-21112 0.00	68.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21113 0.00	88.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1908-21114 0.00	43.07 R 14.36 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21115 0.00 1908-21116 0.00	58.91 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21117 0.00	62.08 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-21118 0.00	10.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21119 0.00	77.23 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21120 0.00 1908-21121 0.00	107.91 R 34.16 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21121 0.00	70.83 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21123 0.00	145.36 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-21124 0.00	43.07 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21125 0.00	44.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1908-21126 0.00 1908-21127 0.00	177.76 R 346.09 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345		1908-21127 0.00	80.69 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21129 0.00	51.17 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2019	1908-21130 0.00	137.96 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21131 0.00	68.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21132 0.00 1908-21133 0.00	33.47 R 27.23 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1908-21134 0.00	39.11 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21135 0.00	-58.91 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/08/2019	1908-21136 0.00	196.02 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21137 0.00	44.06 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1908-21138 0.00	569.26 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1908-21139 0.00 1908-21140 0.00	58.41 R 39.60 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21141 0.00	331.65 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21142 0.00	137.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21143 0.00	122.09 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1908-21144 0.00	285.97 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	υ 9 /υ <mark></mark> 8/2019	1908-21145 0.00	381.15 R	S & W Services (Yorkshire) Ltd	No

The Control	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nar	ne	Purpose		Payment Date	Transaction Irre	ecoverable VAT Amount	Amount	Capital O Revenue		Procurement Card
1000 1000	Leeds City Council	31/08/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares			09/08/2019	1908-21146 0.0	0	99	.00 R	S & W Services (Yorkshire) Ltd	No
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Lees City Courted	Leeds City Council	31/08/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/08/2019	1908-21178 0.0	0	39	.41 R	S & W Services (Yorkshire) Ltd	
Lead Dig Clausell 31000009 Resources and Healing Commental Services Transport Versice Signers 348 55000009 1600-1781 20 0 20 0 16 0 17 0 18 0 8 W Services (Postabel) Life 50 0 10 0															
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Leefs City Courted 31/08/2019 Resources and Housing Commercial Services Transport (Velosic Spares 9.45 21/08/2015) 1886-2118 8.0 0 7.2 E \$ A.W. Services (Yeathwei) LID No. 14-65 (Years) 1866-2118 (Years) 1866-2	Leeds City Council				Transport	Vehicle Spares		345		1908-21186 0.0	0				No
Leeds City Coursel															
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Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21215 0.00 12.38 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21216 0.00 78.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21216 0.00 78.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21218 0.00 32.67 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21219 0.00 445.41 R S & W Services (Yorkshire) Ltd No			•												
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21216 0.00 78.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21216 0.00 78.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21218 0.00 32.67 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21218 0.00 445.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21221 0.00 36.12 R S & W Services (Yorkshire) Ltd No															
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21217 0.00 78.21 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21218 0.00 32.67 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21219 0.00 45.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 45.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08														S & W Services (Yorkshire) Ltd	
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21219 0.00 445.41 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 14.36 R S & W Services (Yorkshire) Ltd No	Leeds City Council								22/08/2019	1908-21217 0.0	0				
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21220 0.00 292.05 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21221 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21221 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 79.9 R S & W Services (Yorkshire) Ltd No															
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21221 0.00 36.12 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21222 .0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 .0.00 70.99 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21224 0.00 70.99 R S & W Services (Yorkshire) Ltd No															
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21222 0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 70.99 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 70.99 R S & W Services (Yorkshire) Ltd No															
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21223 0.00 70.99 R S & W Services (Yorkshire) Ltd No Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21224 0.00 57.23 R S & W Services (Yorkshire) Ltd No															
Leeds City Council 31/08/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 22/08/2019 1908-21224 0.00 57.23 R S & W Services (Yorkshire) Ltd No															
	Leeds City Council	31/08/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	23/08/2019	1908-21225 0.0	0	29	.90 R	S & W Services (Yorkshire) Ltd	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable VAT	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23/08/2019		14.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 23/08/2019		97.03 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23/08/2019 345 23/08/2019		21.33 R 68.31 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23/08/2019		8.87 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 23/08/2019		137.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 23/08/2019		16.43 R 263.88 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 23/08/2019 345 23/08/2019		263.88 R 58.41 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27/08/2019		247.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27/08/2019		15.60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27/08/2019		21.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 27/08/2019 345 27/08/2019		21.78 R 21.78 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27/08/2019		19.59 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 27/08/2019	1908-21241 0.00	394.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		50.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 29/08/2019 345 29/08/2019		70.20 R 65.34 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		523.72 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		70.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		348.49 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 29/08/2019		266.31 R 480.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 29/08/2019 345 29/08/2019		88.41 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		49.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		20.99 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 29/08/2019		234.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 29/08/2019 345 29/08/2019		51.50 R -263.88 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		50.13 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019	1908-21410 0.00	43.11 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		22.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 02/08/2019 304 02/08/2019		54.15 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		266.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 02/08/2019 304 02/08/2019		167.44 R 280.56 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		230.58 R	Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		350.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		350.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 02/08/2019		130.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 02/08/2019 304 02/08/2019		316.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		342.70 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 02/08/2019		54.38 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 02/08/2019 304 09/08/2019		6.76 R 44.73 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 09/08/2019		45.91 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 09/08/2019	1908-21432 0.00	202.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 14/08/2019		100.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 14/08/2019 304 14/08/2019		100.00 R 45.04 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 14/08/2019		32.39 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 14/08/2019		71.64 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 14/08/2019		68.51 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 16/08/2019 304 19/08/2019		162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 19/08/2019		316.00 R	Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		177.50 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		266.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		399.28 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 21/08/2019 304 21/08/2019		167.44 R 280.56 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		230.58 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019	1908-21450 0.00	959.84 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		350.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 21/08/2019 304 21/08/2019		552.00 R 350.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 21/08/2019		324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		324.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019	1908-21456 0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 21/08/2019		316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 21/08/2019 304 21/08/2019		316.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019		243.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 21/08/2019	1908-21461 0.00	342.70 R	Salford Van Hire Limited	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P	ayment Date	Transaction Irrecoverable VA Number Amount	T Amount Capita Reve		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1908-21462 0.00	632.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21464 0.00	184.69 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional			1908-21465 0.00 1908-21466 0.00	56.27 R 59.30 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1908-21467 0.00	74.21 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21468 0.00	552.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport	External Hire -Occasional External Hire -Occasional			1908-21469 0.00	552.00 R 532.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional			1908-21470 0.00 1908-21471 0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21472 0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1908-21473 0.00	41.94 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21474 0.00	10.48 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional			1908-21475 0.00 1908-21476 0.00	15.31 R 6.76 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21477 0.00	19.15 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional	304		1908-21481 0.00	30.00 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1908-21482 0.00	50.73 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional			1908-21483 0.00 1908-21484 0.00	61.07 R 64.77 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21485 0.00	55.03 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21486 0.00	51.65 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-21487 0.00	167.44 R	Salford Van Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services			1908-21491 0.00 1908-21539 0.00	828.00 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services	Operational Materials Operational Materials			1908-21540 0.00	15.19 R 18.72 R	Samuel Grant (Leeds)lt Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials			1908-21541 0.00	891.00 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials			1908-21542 0.00	1,692.80 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1908-21551 0.00	399.30 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-21552 0.00 1908-21554 0.00	64.26 R 86.43 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1908-21555 0.00	64.26 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-21557 0.00	106.38 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink			1908-21559 0.00	389.79 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-21560 0.00 1908-21561 0.00	106.38 R 401.78 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink			1908-21563 0.00	140.36 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/07/2019	1908-21565 0.00	106.38 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Food & Drink			1908-21566 0.00	418.98 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink			1908-21567 0.00 1908-21569 0.00	100.04 R 434.58 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1908-21571 0.00	64.26 R	Sandwich King	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1908-21788 0.00	76.57 R	Scott Janitorial Suppl	Yes
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-21887 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Transport	Other Hired And Contracted Services Vehicle Maintenance			1908-21921 0.00 1908-21957 0.00	34.50 R 128.16 R	Security Plus + Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21958 0.00	67.64 R	Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21959 0.00	142.40 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21960 0.00	124.60 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21961 0.00	1,958.67 R 81.88 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Maintenance Vehicle Maintenance			1908-21962 0.00 1908-21963 0.00	104.94 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21964 0.00	58.83 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21965 0.00	42.93 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Maintenance			1908-21966 0.00	280.55 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Vehicle Maintenance Vehicle Maintenance			1908-21967 0.00 1908-21968 0.00	270.82 R 424.14 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21969 0.00	49.60 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance	301	30/08/2019	1908-21970 0.00	321.69 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	Vehicle Maintenance			1908-21971 0.00	238.66 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance			1908-21972 0.00 1908-21973 0.00	1,274.19 R 363.06 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-21992 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1908-21993 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-21994 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1908-21997 0.00 1908-21998 0.00	87.25 R 895.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1908-21998 0.00	87.25 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-22000 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-22001 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Permanent External Hire -Occasional			1908-22043 0.00	2,817.00 R 622.50 R	Shb Hire Ltd Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional			1908-22044 0.00 1908-22045 0.00	622.50 R 622.50 R	Ship Hire Ltd Ship Hire Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-22046 0.00	187.40 R	Shb Hire Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/08/2019	1908-22048 0.00	287.50 R	Shb Hire Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Transport	External Hire -Occasional			1908-22049 0.00	-83.60 R	Shb Hire Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	External Hire -Permanent External Hire -Occasional			1908-22050 0.00	2,817.00 R 643.25 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Transport Transport	Private Hire			1908-22051 0.00 1908-22091 0.00	643.25 R 26,197.00 R	Shiny Sky Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services			1908-22196 0.00	59.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22197 0.00	2,300.00 R	Sjk Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22198 0.00	29.75 R	Sjk Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22199 0.00	150.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-22200 0.00 1908-22201 0.00	87.65 R 152.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22202 0.00	372.00 R	Sjk Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22203 0.00	146.10 R	Sjk Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-22204 0.00 1908-22205 0.00	292.50 R 477.00 R	Sjk Private Hire Sjk Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22206 0.00	914.00 R	Sjk Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22207 0.00	53.00 R	Sjk Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22208 0.00	48.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-22209 0.00 1908-22210 0.00	117.25 R 153.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22211 0.00	50.00 R	Sjk Private Hire	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22212 0.00	305.25 R	Sjk Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	15/08/2019	1908-22213 0.00	2,296.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/08/2019 15/08/2019	1908-22214 0.00 1908-22215 0.00	1,280.00 R 1,920.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	17/07/2019	1908-22279 0.00	911.03 R	Slicker Recycling	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	12/07/2019	1908-22390 0.00	217.42 R	Snap On Diagnostic	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-22391 0.00	165.00 R	Snap On Diagnostic	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Waste Disposal Charges Vehicle Spares	236 345	15/07/2019 21/08/2019	1908-22670 0.00 1908-22872 0.00	493.36 R 25.00 R	Srcl Ltd Stantons Leeds Ltd	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-22877 0.00	35.50 R	Star Covers (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/08/2019	1908-22909 0.00	190.00 R	Stephen A Brear Gearboxes Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2019 05/08/2019	1908-23125 0.00 1908-23126 0.00	144.00 R 144.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/08/2019	1908-23362 0.00	88.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	02/08/2019	1908-23562 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	09/08/2019	1908-23564 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	09/08/2019 23/08/2019	1908-23565 0.00 1908-23568 0.00	220.00 R 585.00 R	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	23/08/2019	1908-23569 0.00	585.00 R	Taxi And Bus Conversions Ltd	No No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	30/08/2019	1908-23573 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	30/08/2019	1908-23575 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Vehicle Maintenance	323 301	30/08/2019 07/08/2019	1908-23577 0.00 1908-24345 0.00	220.00 R 153.25 R	Taxi And Bus Conversions Ltd Tomtom	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/08/2019	1908-24365 0.00	520.00 R	Total Uk Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2019	1908-24366 0.00	520.00 R	Total Uk Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/08/2019	1908-24367 0.00	260.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Vehicle Spares	321 345	30/08/2019 06/08/2019	1908-24368 0.00 1908-24442 0.00	520.00 R 26.75 R	Total Uk Ltd Treka Bus Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-24443 0.00	21.93 R	Treka Bus Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24445 0.00	14.72 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	28/06/2019	1908-24446 0.00 1908-24447 0.00	44.05 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24447 0.00	58.73 R 77.59 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24450 0.00	13.34 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24451 0.00	165.79 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24454 0.00 1908-24455 0.00	22.69 R 127.41 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24457 0.00	7.36 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24458 0.00	31.48 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24459 0.00	84.04 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24460 0.00 1908-24461 0.00	14.22 R 110.44 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24462 0.00	209.39 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24463 0.00	140.92 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/06/2019 28/06/2019	1908-24464 0.00 1908-24465 0.00	10.60 R 5.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	28/06/2019	1908-24467 0.00	5.30 R 7.36 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24468 0.00	52.73 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24470 0.00	26.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019	1908-24471 0.00 1908-24472 0.00	8.85 R 22.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1908-24474 0.00	51.36 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24477 0.00	85.05 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24478 0.00	8.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24479 0.00 1908-24480 0.00	354.34 R 43.94 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24481 0.00	7.36 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24482 0.00	147.02 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24483 0.00	23.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24484 0.00 1908-24487 0.00	4.91 R 26.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24488 0.00	107.30 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24490 0.00	160.81 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/06/2019	1908-24491 0.00 1908-24492 0.00	282.08 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-24493 0.00	41.40 R 44.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral Number Amou	Amoun	t Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	28/06/2019	1908-24494 0.00		'.36 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24495 0.00		3.38 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24496 0.00 1908-24497 0.00		0.02 R 1.28 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24498 0.00).50 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services		Operational Materials	205	28/06/2019	1908-24499 0.00		5.60 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials	205 205	28/06/2019 28/06/2019	1908-24500 0.00 1908-24502 0.00		0.76 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services	Operational Materials Operational Materials	205	28/06/2019	1908-24502 0.00		7.52 R 5.01 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24507 0.00).53 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24508 0.00		9.63 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24510 0.00 1908-24511 0.00		2.08 R I.94 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24512 0.00		7.53 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-24513 0.00).64 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials	205 205	28/06/2019 28/06/2019	1908-24514 0.00 1908-24515 0.00		5.60 R	Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials Operational Materials	205	28/06/2019	1908-24515 0.00		I.39 R B.65 R	Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24518 0.00).98 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24519 0.00		2.10 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24520 0.00 1908-24521 0.00).89 R ∣.20 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24522 0.00		.31 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2019	1908-24524 0.00		3.64 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	28/06/2019	1908-24525 0.00		.34 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24528 0.00 1908-24529 0.00		2.50 R 7.36 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24530 0.00		30 R 3.32 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24531 0.00		2.02 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24532 0.00		1.69 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2019 28/06/2019	1908-24533 0.00 1908-24534 0.00		′.55 R ′.57 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	28/06/2019	1908-24535 0.00		3.28 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	01/07/2019	1908-24536 0.00		2.16 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	01/07/2019 01/07/2019	1908-24537 0.00 1908-24539 0.00		1.69 R	Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous			Operational Materials Operational Materials	205	03/07/2019	1908-24539 0.00).60 R ∣.75 R	Trevor Iles Ltd Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	03/07/2019	1908-24541 0.00		3.06 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	03/07/2019	1908-24542 0.00		.64 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 03/07/2019	1908-24543 0.00 1908-24544 0.00		I.53 R I.84 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	03/07/2019	1908-24546 0.00).44 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	03/07/2019	1908-24547 0.00	93	3.45 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	03/07/2019	1908-24548 0.00		5.57 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 03/07/2019	1908-24550 0.00 1908-24552 0.00		I.90 R I.72 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Furniture And Equipment	203	03/07/2019	1908-24553 0.00		1.21 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	04/07/2019	1908-24554 0.00		'.24 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2019 04/07/2019	1908-24559 0.00 1908-24560 0.00).70 R).51 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	04/07/2019	1908-24563 0.00		1.20 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	04/07/2019	1908-24564 0.00		0.00 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	05/07/2019	1908-24565 0.00		1.17 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 05/07/2019	1908-24566 0.00 1908-24567 0.00		1.71 R 2.54 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	05/07/2019	1908-24568 0.00		3.82 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	05/07/2019	1908-24569 0.00		l.81 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 05/07/2019	1908-24570 0.00 1908-24571 0.00		3.82 R 3.22 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205	05/07/2019	1908-24572 0.00		5.22 R 5.36 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	05/07/2019	1908-24573 0.00		3.80 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	05/07/2019	1908-24574 0.00		5.76 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous			Operational Materials Operational Materials	205 205	05/07/2019 05/07/2019	1908-24575 0.00 1908-24576 0.00		6.55 R 7.40 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205		1908-24577 0.00		3.79 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	08/07/2019	1908-24581 0.00		5.25 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	08/07/2019	1908-24582 0.00		1.94 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2019 08/07/2019	1908-24590 0.00 1908-24597 0.00).89 R 5.82 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	08/07/2019	1908-24598 0.00		.60 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	08/07/2019	1908-24605 0.00	99	0.40 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/07/2019 08/07/2019	1908-24607 0.00 1908-24609 0.00		2.22 R 5.75 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	08/07/2019	1908-24610 0.00		3.89 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	sing Commercial Services	Supplies and Services	Operational Materials	205	08/07/2019	1908-24613 0.00	17	7.70 R	Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous			Operational Materials	205	08/07/2019	1908-24616 0.00		.12 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Hous 31/08/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2019 09/07/2019	1908-24619 0.00 1908-24622 0.00		I.44 R '.28 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	31/08/2019 Resources and Hous		Supplies and Services	Operational Materials	205		1908-24623 0.00		.20 R).10 R	Trevor lles Ltd		Yes
Leeds City Council	31/08/2019 Resources and Hous	Sing Commercial Services	Supplies and Services	Operational Materials	205	09/07/2019	1908-24624 0.00	89).36 R	Trevor Iles Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable VAT Number Amount	Amount Capital Reveni		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Operational Materials	205 09/07/2019		18.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24626 0.00	9.90 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 09/07/2019 205 09/07/2019	1908-24627 0.00 1908-24628 0.00	85.05 R 272.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24629 0.00	1.39 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019		15.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24631 0.00	100.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 09/07/2019 205 09/07/2019	1908-24632 0.00 1908-24633 0.00	100.32 R 384.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24634 0.00	4.38 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24635 0.00	153.59 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019		13.56 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 09/07/2019 205 09/07/2019	1908-24637 0.00 1908-24639 0.00	49.70 R 196.41 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24640 0.00	181.97 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 09/07/2019	1908-24641 0.00	86.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019		81.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 10/07/2019		39.76 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 10/07/2019 205 10/07/2019	1908-24644 0.00 1908-24645 0.00	119.40 R 47.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019	1908-24647 0.00	5.73 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019	1908-24648 0.00	21.22 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019		12.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 10/07/2019 205 10/07/2019		65.99 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 10/07/2019		10.61 R 2.85 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019		11.68 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019	1908-24662 0.00	88.65 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019	1908-24663 0.00	0.98 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 10/07/2019		12.98 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 10/07/2019 205 10/07/2019	1908-24668 0.00 1908-24669 0.00	201.70 R 74.97 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 10/07/2019	1908-24671 0.00	4.56 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019	1908-24678 0.00	28.17 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 10/07/2019		207.94 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 11/07/2019 205 11/07/2019	1908-24680 0.00 1908-24682 0.00	201.29 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 11/07/2019 205 11/07/2019	1908-24683 0.00	54.99 R 30.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 11/07/2019	1908-24686 0.00	161.65 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 11/07/2019	1908-24689 0.00	248.24 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 11/07/2019	1908-24691 0.00	79.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 11/07/2019 205 11/07/2019	1908-24695 0.00 1908-24696 0.00	151.22 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 11/07/2019		131.03 R 55.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		123.48 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019	1908-24702 0.00	42.78 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019	1908-24703 0.00	7.22 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 12/07/2019 205 12/07/2019		7.01 R 6.48 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		74.94 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		60.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019	1908-24711 0.00	192.77 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		6.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 12/07/2019 205 12/07/2019		168.65 R 12.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		105.60 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		170.35 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 12/07/2019		11.03 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 12/07/2019		107.16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 12/07/2019 205 15/07/2019		71.52 R 48.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/07/2019		86.18 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/07/2019		217.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 15/07/2019		4,480.05 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 15/07/2019 205 15/07/2019	1908-24738 0.00 1908-24739 0.00	51.25 R 21.22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/07/2019		142.59 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 15/07/2019	1908-24743 0.00	110.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019	1908-24744 0.00	70.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019	1908-24747 0.00	225.82 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 16/07/2019 205 16/07/2019	1908-24748 0.00 1908-24750 0.00	187.54 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/07/2019		19.30 R 159.10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019		186.82 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019	1908-24753 0.00	153.25 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019		70.41 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 16/07/2019	1908-24757 0.00 1908-24758 0.00	173.11 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/07/2019 205 16/07/2019		38.33 R -57.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	**	Operational Materials		1908-24763 0.00	19.92 R	Trevor lies Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital Or Revenue	Benific	ciary Name Procurement Card
Leeds City Council	31/08/2019 Per	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	16/07/2019	1908-24764 0.00	40.62	P	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2019	1908-24765 0.00	119.67		Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2019	1908-24767 0.00	147.42	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24769 0.00	72.07		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24770 0.00	11.42		Trevor lles 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	17/07/2019 17/07/2019	1908-24773 0.00 1908-24774 0.00	33.01 120.61		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24775 0.00	36.03		Trevor lies Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24776 0.00	276.49		Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24777 0.00	68.00	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24782 0.00	14.27		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24784 0.00	241.81		Trevor Iles Ltd	Yes
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	17/07/2019 17/07/2019	1908-24785 0.00 1908-24788 0.00	95.22 23.42		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24789 0.00	185.98		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24790 0.00	38.95		Trevor lies Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24791 0.00	110.38	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24792 0.00	40.66		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24794 0.00	138.42		Trevor Iles Ltd	Yes
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	17/07/2019 17/07/2019	1908-24795 0.00 1908-24798 0.00	67.02 217.54		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24799 0.00	115.06		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24801 0.00	215.83		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24802 0.00	34.26		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24803 0.00	62.62		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2019	1908-24804 0.00	157.90		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 203	17/07/2019	1908-24806 0.00	74.40		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	18/07/2019 18/07/2019	1908-24807 0.00 1908-24808 0.00	228.72 7.36		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24809 0.00	7.33		Trevor lies Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24810 0.00	22.84		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24811 0.00	77.16	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24812 0.00	52.82		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2019	1908-24813 0.00	57.12		Trevor lles Ltd	Yes
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	18/07/2019 18/07/2019	1908-24816 0.00 1908-24819 0.00	192.13 7.36		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24822 0.00	26.52		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24823 0.00	72.38		Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24824 0.00	10.44	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24826 0.00	144.40		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2019	1908-24827 0.00	10.44		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	18/07/2019 18/07/2019	1908-24828 0.00 1908-24829 0.00	362.00		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	18/07/2019	1908-24832 0.00	73.16 315.40		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24836 0.00	20.29		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24839 0.00	145.05		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24840 0.00	36.36	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24841 0.00	38.88		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	19/07/2019	1908-24842 0.00	25.92		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	19/07/2019 19/07/2019	1908-24845 0.00 1908-24846 0.00	223.86 21.14		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24847 0.00	45.18		Trevor lies Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24851 0.00	33.17		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24855 0.00	24.20	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2019	1908-24856 0.00	29.57		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/07/2019	1908-24857 0.00	5,750.09		Trevor lles Ltd	Yes
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	22/07/2019 22/07/2019	1908-24858 0.00 1908-24859 0.00	10.20 101.31		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2019	1908-24860 0.00	133.18		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2019	1908-24861 0.00	395.88		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2019	1908-24862 0.00	45.90		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2019	1908-24864 0.00	174.00	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2019	1908-24865 0.00	184.16		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/07/2019 22/07/2019	1908-24867 0.00 1908-24869 0.00	17.97		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1908-24871 0.00	124.61 77.26		Trevor lies Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24872 0.00	4.97		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24873 0.00	0.49		Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24874 0.00	4.97		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24875 0.00	12.12		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24876 0.00	320.95		Trevor lles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	23/07/2019	1908-24877 0.00	27.99		Trever les Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 23/07/2019	1908-24878 0.00 1908-24879 0.00	138.20 12.12		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	23/07/2019	1908-24880 0.00	45.00		Trevor lies Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24881 0.00	10.95		Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24882 0.00	279.85	R	Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24883 0.00	11.03		Trevor Iles Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24884 0.00	80.51		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2019	1908-24885 0.00	5.99	к	Trevor Iles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Paymer Code	nt Date Transaction Irrecoverable VA	T Amount Capita		me Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Operational Materials	205 23/07	/2019 1908-24886 0.00	29.82 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-24887 0.00	10.44 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24889 0.00 7/2019 1908-24891 0.00	60.30 R 114.96 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24892 0.00	160.49 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/07	/2019 1908-24893 0.00	16.76 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-24896 0.00	570.94 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 24/07 205 24/07	7/2019 1908-24897 0.00 7/2019 1908-24901 0.00	33.52 R 132.87 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/07		36.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/07		33.19 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/07		34.72 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials		7/2019 1908-24907 0.00 7/2019 1908-24908 0.00	124.41 R 283.43 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-24909 0.00	263.43 R 44.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24913 0.00	108.25 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24914 0.00	32.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials		7/2019 1908-24917 0.00 7/2019 1908-24918 0.00	21.39 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials		72019 1908-24918 0.00	21.54 R 15.08 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24922 0.00	12.12 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24925 0.00	81.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-24928 0.00	58.44 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24931 0.00 7/2019 1908-24932 0.00	79.76 R 29.82 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24933 0.00	123.10 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 26/07	/2019 1908-24934 0.00	59.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24936 0.00	20.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24940 0.00 7/2019 1908-24941 0.00	165.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-24941 0.00	15.30 R 126.07 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 29/07	/2019 1908-24946 0.00	17.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24948 0.00	377.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24949 0.00 7/2019 1908-24953 0.00	72.06 R 179.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1906-24955 0.00	56.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24956 0.00	77.54 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24957 0.00	54.02 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials		7/2019 1908-24958 0.00 7/2019 1908-24961 0.00	14.97 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24961 0.00 7/2019 1908-24962 0.00	163.61 R 435.83 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24966 0.00	141.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24967 0.00	116.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-24968 0.00	43.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		7/2019 1908-24969 0.00 7/2019 1908-24971 0.00	124.64 R 54.29 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24972 0.00	202.15 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		/2019 1908-24975 0.00	3,407.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-24979 0.00	66.15 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24981 0.00 7/2019 1908-24982 0.00	265.34 R 80.04 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-24983 0.00	232.13 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 30/07	/2019 1908-24985 0.00	7.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24986 0.00	63.29 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24987 0.00 7/2019 1908-24988 0.00	14.02 R 7.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-24980 0.00	106.05 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24991 0.00	7.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24992 0.00	41.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials		7/2019 1908-24993 0.00 7/2019 1908-24994 0.00	52.12 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		72019 1908-24994 0.00	99.15 R 721.71 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24996 0.00	7.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-24997 0.00	87.72 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Operational Materials		7/2019 1908-24999 0.00	36.33 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-25001 0.00 7/2019 1908-25002 0.00	11.98 R 30.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-25004 0.00	28.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 30/07	/2019 1908-25005 0.00	126.36 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-25007 0.00	15.75 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-25008 0.00 7/2019 1908-25009 0.00	198.16 R 7.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials		72019 1908-25010 0.00	7.57 R 7.57 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-25012 0.00	59.36 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		/2019 1908-25014 0.00	121.01 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		7/2019 1908-25015 0.00	28.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		7/2019 1908-25016 0.00 7/2019 1908-25019 0.00	620.19 R 110.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		72019 1908-25020 0.00	4.63 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment		/2019 1908-25078 0.00	426.00 R	Tt Interlink Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov Number A	erable VAT mount		apital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-25286 0.00		3,024.83 R		Van Centre (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25431 0.00		0.33	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	12/08/2019	1908-25432 0.00		709.43	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Car & Motorcycle Allowances	311 312	12/08/2019 12/08/2019	1908-25433 0.00 1908-25434 0.00		7,647.57 196.38	R R	Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Car Parking Fees Essential car user Lump Sum	318	12/08/2019	1908-25435 0.00		1,180.45	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-25873 0.00		578.90 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-25874 0.00		-65.76 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-25875 0.00		-113.90 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-25876 0.00		60.60 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/08/2019	1908-25877 0.00		367.58 R 115.39 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	09/08/2019 09/08/2019	1908-25878 0.00 1908-25879 0.00		118.11 R		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-25880 0.00		113.90 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2019	1908-25881 0.00		2.64 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-25882 0.00		58.51 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-25883 0.00		68.36 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-25884 0.00		68.36 R 85.91 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/08/2019 15/08/2019	1908-25885 0.00 1908-25886 0.00		94.04 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/08/2019	1908-25887 0.00		8.45 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-25888 0.00		106.69 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-25889 0.00		114.38 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2019	1908-25890 0.00		29.34 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2019	1908-25891 0.00		94.04 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/08/2019 30/08/2019	1908-25892 0.00 1908-25893 0.00		27.33 R 72.72 R		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-26047 0.00		39.16 R		Water Saving Techniques Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-26048 0.00		39.16 R		Water Saving Techniques Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-26193 0.00		22,436.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2019	1908-26194 0.00		5,741.40 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2019	1908-26195 0.00		32,143.04 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Operational Materials	360 205	29/08/2019 02/08/2019	1908-26196 0.00 1908-26266 0.00		43,459.85 R 103.74 R		Wheels Private Hire Limited Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	02/08/2019	1908-26267 0.00		63.84 R		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-26268 0.00		124.05 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-26269 0.00		62.28 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-26270 0.00		298.70 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-26271 0.00		70.32 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-26272 0.00		102.01 R		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/08/2019 08/08/2019	1908-26273 0.00 1908-26274 0.00		55.43 R 60.69 R		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-26275 0.00		56.63 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-26276 0.00		62.77 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-26385 0.00		151.00 R		William G Search Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-26390 0.00		184.00 R		William G Search Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-26426 0.00		120.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	16/08/2019	1908-26427 0.00 1908-26428 0.00		243.00 R 60.00 R		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/08/2019 12/07/2019	1908-26470 0.00		47.94 R		Wm Morrisons Store	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-26472 0.00		10.15 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2019	1908-26522 0.00		8.60 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/07/2019	1908-26816 0.00		39.09 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	09/07/2019	1908-26906 0.00		118.80 R		Www.Bics.Org.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/07/2019	1908-26912 0.00		2,786.00 R		Www.Complete.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	19/07/2019 29/07/2019	1908-26963 0.00 1908-27035 0.00		159.75 R 235.00 R		Www.Jjfoodservice.Com Www.Ospreydc.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2019	1908-27103 0.00		121.61 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2019	1908-27104 0.00		16,603.53 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2019	1908-27108 0.00		77.94 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2019	1908-27111 0.00		14.40 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	28/06/2019	1908-27114 0.00		15,000.00 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2019 28/06/2019	1908-27117 0.00 1908-27118 0.00		85.31 R 99.87 R		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		1908-27123 0.00		45.48 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-27125 0.00		441.49 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-27128 0.00		25.49 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-27130 0.00		177.70 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2019	1908-27132 0.00		51.83 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	04/07/2019	1908-27137 0.00		16,815.14 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 04/07/2019	1908-27138 0.00 1908-27141 0.00		237.90 R 15,000.00 R		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		1908-27149 0.00		6,010.14 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-27154 0.00		234.95 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019	1908-27156 0.00		24.51 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-27157 0.00		211.88 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1908-27159 0.00		15,000.00 R		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019	1908-27165 0.00 1908-27168 0.00		104.18 R		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	**	Food & Drink	231		1908-27169 0.00		55.86 R 14,419.66 R		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	te Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services		231 10/07/2019		191.66 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services		Food & Drink Food & Drink	231 10/07/2019 231 17/07/2019		89.90 R 125.82 R	Www.Theataroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services		Food & Drink	231 17/07/2019		46.12 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Food & Drink	231 17/07/2019		18,000.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Food & Drink	231 17/07/2019		179.72 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services		Food & Drink Food & Drink	231 17/07/2019 231 17/07/2019		70.70 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 17/07/2019		95.30 R 73.81 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 17/07/2019		174.25 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Food & Drink	231 17/07/2019		38.30 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services		Food & Drink Other Hired And Contracted Services	231 17/07/2019 265 05/08/2019		17,154.50 R 169.20 R	Www.Thegtgroup.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Laundry Services	251 01/08/2019		227.65 R	Yorkshire Laundry And Dry Cleaning	No
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services		Laundry Services	251 01/08/2019		247.49 R	Yorkshire Laundry And Dry Cleaning	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Laundry Services	251 14/08/2019 203 15/07/2019		248.77 R 33.30 R	Yorkshire Laundry And Dry Cleaning	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	205 24/07/2019		33.30 R 41.30 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 24/07/2019		33.80 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 21/08/2019		113.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 30/08/2019 101 21/08/2019		16,849.40 R 165.28 R	A J H Pump Supply & Repair Ltd Adt Fire And Security Plc	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3 22/08/2019		9,900.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 19/08/2019	1908-03765 0.00	11.24 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 19/08/2019		12.23 R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 19/08/2019 124 19/08/2019		11.90 R 11.90 R	Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 27/08/2019		8.25 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 27/08/2019		22.50 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 27/08/2019		150.00 R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 27/08/2019 124 27/08/2019		11.90 R 12.23 R	Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 27/08/2019		11.90 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124 27/08/2019		12.23 R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 27/08/2019 124 27/08/2019		14.23 R 12.25 R	Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 05/08/2019		14,656.34 R	Centrica Business Solutions Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 08/08/2019		124.69 R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 08/08/2019		198.65 R	Corona Energy Retail 4 Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 08/08/2019 123 08/08/2019		297.44 R 190.66 R	Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 08/08/2019		-540.81 R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123 08/08/2019		14.66 R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 30/08/2019		301.00 R	Easilift Loading Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 01/08/2019 101 01/08/2019		4,930.99 R 698.86 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		151.32 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		350.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 01/08/2019 101 01/08/2019		350.00 R 350.00 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		463.88 R	F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		165.00 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		285.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 01/08/2019 101 01/08/2019		165.00 R 180.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		537.90 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		400.05 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 01/08/2019		40.00 R 150.00 R	F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 02/08/2019 102 02/08/2019		150.00 R 150.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 02/08/2019		110.00 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 02/08/2019		110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 02/08/2019 102 02/08/2019		150.00 R 150.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 02/08/2019		175.00 R	F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery		1908-08031 0.00	175.00 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 02/08/2019		200.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 02/08/2019 102 02/08/2019		85.00 R 85.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 16/08/2019		491.70 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 19/08/2019		602.25 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery	102 19/08/2019 101 20/08/2019		200.00 R 715.92 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 20/08/2019 101 23/08/2019		236.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 23/08/2019	1908-08040 0.00	1,408.46 R	F T Leisure Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102 23/08/2019		110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 23/08/2019 101 23/08/2019		110.00 R 300.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 25/06/2019		2,063.42 R	F T Leisure Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 30/08/2019	1908-08045 0.00	8,000.00 R	F T Leisure Limited	No

Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount		ital Or venue	Benificiary Name	Procurement Card
Company Comp							101							No
Description 1998	•		•											
The Control 1965 Marrier of Harms Control Cont														
Decide 1909 September														
Second 190200 1														
Second 1905/2019 International Property Second 1905/2019														
Section Property														No
Section 19,0000 19,000000 19,00000 19,00000 19,00000 19,00000 19,00000 19,00000 19,00000 19,00000						•								
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Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 06/07/2019 1908-13921 0.00 60.36 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 10/07/2019 1908-13974 0.00 122.06 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 1/08/2019 1908-13990 0.00 16.68 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Operational Furniture And Equipment 203 18/07/2019 1908-13990 0.00 16.68 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Operational Furniture And Equipment 203 18/07/2019 1908-14010 0.00 6.65 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-14010 0.00 26.60 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-1410 0.00 24.60 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 26/07/2019 1908-1410 0.00 24.60 R Lyreco UK Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 26/07/2019 1908-1410 0.00 9.99 R Max Spielmant Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 26/07/2019 1908-1410 0.00 9.99 R Max Spielmant Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 26/07/2019 1908-1410 0.00 9.99 R Max Spielmant Ltd Yes 1/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 26/07/2019 1908-1410 0.00 9.99 R Max Spielmant Ltd Yes 1/08/2019 Resources and Housing Provided Yes 1/08/20														
Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 10/07/2019 1908-13974 0.00 122.06 R Lyrec UK Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 11/07/2019 1908-13970 0.00 122.06 R Lyrec UK Ltd Yes Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Operational Furniture And Equipment 203 18/07/2019 1908-14101 0.00 6.65 R Lyrec UK Ltd Yes Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Operational Furniture And Equipment 203 24/07/2019 1908-14175 0.00 26.60 R Lyrec UK Ltd Yes Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-14175 0.00 26.60 R Lyrec UK Ltd Yes Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-14175 0.00 24.65 R Lyrec UK Ltd Yes Council Supplies and Services Office Consumables 210 25/07/2019 1908-14175 0.00 24.05 R Lyrec UK Ltd Yes Council Supplies and Services Office Consumables 210 25/07/2019 1908-14175 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies and Services Office Consumables 210 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies and Services Office Consumables 210 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Ltd Yes Council Supplies 2010 25/07/2019 1908-14161 0.00 9.99 R Mx Spielmant Supp												,		
Leeds Cify Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 11/07/2019 1908-13990 0.00 16.68 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 18/07/2019 1908-14101 0.00 6.65 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 24/07/2019 1908-14101 0.00 6.65 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 24/07/2019 1908-14101 0.00 6.65 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 24/07/2019 1908-14101 0.00 6.65 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 24/07/2019 1908-14101 0.00 26.60 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 26.60 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 25/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furniture And Equipment 203 24/07/2019 1908-14101 0.00 24.05 R Lyreco UK Ltd Yes Operational Furnitur														
Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Operational Furniture And Equipment 203 24/07/2019 1908-14175 0.00 26.60 R Lyreco UK Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-14216 0.00 24.05 R Lyreco UK Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 08/07/2019 1908-14216 0.00 24.05 R Lyreco UK Ltd Yes	Leeds City Council	31/08/2019 Resou	rces and Housing	Democratic Services		Office Consumables		11/07/2019			16.68 R	Lyreco UK	_td	Yes
Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 25/07/2019 1908-14216 0.00 24,05 R Lyreco UK Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 08/07/2019 1908-15150 0.00 9.99 R Max Spielmann Ltd Yes														
Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 08/07/2019 1908-15150 0.00 9.99 R Max Spielmann Ltd Yes														
Leeds City Council 31/08/2019 Resources and Housing Democratic Services Supplies and Services Publication And Promotion 267 21/08/2019 1908-15713 0.00 700.00 R Motiv Productions No														
							267	21/08/2019	1908-15713 0.00			Motiv Produ	uctions	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Par Code	yment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials		1/08/2019	1908-16065 0.00	55.9	0 R	Newstime Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials			1908-16066 0.00	7.1		Newstime Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services Transport	Books & Audio-Visual Materials			1908-16503 0.00 1908-16613 0.00	37.5		Opal	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Democratic Services Democratic Services	Supplies and Services	Public Transport Expenses Office Furniture & Equipment			1908-17712 0.00	20.0 48.3		Oyster Auto-Top Up Posturite Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms			1908-22803 0.00	10.0		St James The Great Church Woodhall	No
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge			1908-25440 0.00	0.3		Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Transport	Public Transport Expenses			1908-25441 0.00	157.5		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1908-27020 0.00 1908-27021 0.00	21.2 32.4		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services	Food & Drink			1908-27438 0.00	36.5		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Resources and Housing	Democratic Services	Supplies and Services	Food & Drink			1908-27457 0.00	13.4	4 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment			1908-04886 0.00	113,154.0		Capita It Services (Bsf) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Furniture And Equipment Other Costs			1908-05790 0.00 1908-08923 0.00	43,965.5 2,000.0		Comparex Uk Limited Gcs Recruitment Specialists	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-08924 0.00	2,000.0		Gcs Recruitment Specialists	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-08925 0.00	1,600.0		Gcs Recruitment Specialists	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-12578 0.00	2,062.5		La International Computer Consultants	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-12579 0.00	10,450.0		La International Computer Consultants	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-12581 0.00 1908-12582 0.00	13,555.6 16,944.5		La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-20974 0.00	2,135.2		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-20975 0.00	472.1		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 0	2/08/2019	1908-20980 0.00	472.1		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-20991 0.00	924.0		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-20992 0.00 1908-20994 0.00	2,190.0 472.1		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-20995 0.00	2,135.2		Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-20997 0.00	472.1		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 0	9/08/2019	1908-20998 0.00	3,200.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21003 0.00	1,971.0		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs		9/08/2019	1908-21006 0.00 1908-21007 0.00	2,190.0 924.0		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21007 0.00	6,843.8		Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21010 0.00	3,421.9		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 1	6/08/2019	1908-21011 0.00	2,135.2		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21012 0.00	472.1		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-21013 0.00 1908-21019 0.00	472.1 210.2		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21021 0.00	924.0		Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21022 0.00	2,190.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21024 0.00	2,190.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21025 0.00	2,135.2		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-21026 0.00 1908-21027 0.00	472.1 472.1		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs			1908-21032 0.00	924.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21033 0.00	2,190.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 3		1908-21037 0.00	3,421.9		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21038 0.00	1,281.1		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-21040 0.00 1908-21043 0.00	472.1 472.1		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21045 0.00	8,000.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21054 0.00	2,190.0	0 C	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-21055 0.00	924.0		Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-21573 0.00	51,025.0		Sap (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital	Other Costs Other Costs	_		1908-21574 0.00 1908-22399 0.00	4,337.1 50,000.0		Sap (Uk) Ltd Softcat Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-22617 0.00	2,400.0		Spring Technology	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 1	6/08/2019	1908-22618 0.00	1,411.7		Spring Technology	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-22619 0.00	1,882.3		Spring Technology	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs			1908-22620 0.00 1908-22621 0.00	1,440.0 1,920.0		Spring Technology Spring Technology	No No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs			1908-22622 0.00	1,411.7		Spring Technology	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-22623 0.00	2,400.0		Spring Technology	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 2	3/08/2019	1908-22624 0.00	2,640.0		Spring Technology	No
Leeds City Council	31/08/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs			1908-22625 0.00	1,882.3		Spring Technology	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Construction			1908-22626 0.00 1908-22967 0.00	2,400.0 10,550.3		Spring Technology Sudlows Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	First Aid Requisites			1908-22967 0.00	25.0		Amznmktplace	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1908-01474 0.00	5.8		Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205 1	8/07/2019	1908-01486 0.00	4.9	7 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1908-01500 0.00	53.5		Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Materials			1908-01702 0.00 1908-02055 0.00	4.1		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			1908-02055 0.00	58.4 426.7		Arco Ltd Argos B2b Online	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1908-02747 0.00	36.1		Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 2	8/06/2019	1908-02748 0.00	22.9	9 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste			1908-02750 0.00	20.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1908-02751 0.00 1908-02753 0.00	22.3 53.2		Associated Waste Manag Associated Waste Manag	Yes Yes
	Roodardo and Hodoling	omaoo managontott			120 2		02.000	55.2			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irre	coverable VAT	Amount	Capital C		Procurement Card
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	Code 126	28/06/2019	1908-02755 0.00)	36	13 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02756 0.00			30 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02758 0.00)	79	77 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02759 0.00			94 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	28/06/2019	1908-02760 0.00 1908-02762 0.00			84 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019 28/06/2019	1908-02762 0.00			87 R 46 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02769 0.00			40 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02770 0.00			06 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02771 0.00			81 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	28/06/2019 28/06/2019	1908-02773 0.00 1908-02774 0.00			38 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019	1908-02774 0.00			67 R 18 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02778 0.00			07 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02779 0.00		28	84 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02782 0.00			11 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	126 126	28/06/2019 28/06/2019	1908-02784 0.00 1908-02785 0.00			35 R 02 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02786 0.00			02 R 22 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02787 0.00			59 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02789 0.00			23 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02792 0.00			27 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	126 126	28/06/2019 28/06/2019	1908-02795 0.00 1908-02796 0.00			12 R 33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02797 0.00			03 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02798 0.00			36 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02799 0.00			54 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02800 0.00			35 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02801 0.00 1908-02802 0.00			29 R 08 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02805 0.00			20 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02806 0.00			76 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02807 0.00			98 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02811 0.00			34 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02812 0.00 1908-02813 0.00			49 R 10 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02815 0.00			52 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02816 0.00)	50	08 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02818 0.00			20 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	126 126	28/06/2019 28/06/2019	1908-02819 0.00 1908-02820 0.00			63 R 42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02821 0.00			32 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02823 0.00			05 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02824 0.00			27 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02825 0.00			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	126 126	28/06/2019 28/06/2019	1908-02826 0.00 1908-02827 0.00			14 R 35 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02828 0.00			52 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02829 0.00			70 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02830 0.00			62 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	126 126	28/06/2019 28/06/2019	1908-02832 0.00 1908-02833 0.00			72 R 24 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02836 0.00			08 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02837 0.00)		44 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02838 0.00			70 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02840 0.00 1908-02842 0.00			97 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019	1908-02844 0.00			54 R 42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02845 0.00			00 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02846 0.00			15 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02849 0.00			62 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	126 126	28/06/2019 28/06/2019	1908-02851 0.00 1908-02852 0.00			56 R 64 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02854 0.00			76 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02856 0.00)		38 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019				19 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02858 0.00			48 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	126 126	28/06/2019 28/06/2019	1908-02861 0.00 1908-02865 0.00			28 R 75 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02870 0.00			11 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02871 0.00)	97	77 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02873 0.00			04 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	126 126	28/06/2019 28/06/2019	1908-02875 0.00 1908-02876 0.00			21 R 48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02879 0.00			46 R 68 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02880 0.00)		53 R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02882 0.00			97 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	126 126	28/06/2019 28/06/2019	1908-02883 0.00 1908-02885 0.00			32 R 13 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126					60 R	Associated Waste Manag Associated Waste Manag	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02887 0.00		86.30 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02890 0.00		85.88 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02891 0.00		99.26 R	R Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02892 0.00		135.14 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02894 0.00		38.90 R		Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02896 0.00 1908-02901 0.00		84.70 R 43.30 R		Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019	1908-02901 0.00		20.58 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02903 0.00		63.06 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02905 0.00		34.08 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02906 0.00		49.22 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02908 0.00		82.30 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02911 0.00		29.51 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02914 0.00		67.07 R		Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02916 0.00 1908-02917 0.00		174.74 R 32.73 R		Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02918 0.00		43.16 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02919 0.00		60.35 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02921 0.00		44.00 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02922 0.00		73.14 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02925 0.00		29.28 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02930 0.00		84.08 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02933 0.00		67.89 R		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02934 0.00 1908-02935 0.00		73.79 R 183.39 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02937 0.00		106.70 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02938 0.00		356.83 R		Yes
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02939 0.00		24.80 R		Yes
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02940 0.00		69.32 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02941 0.00		42.35 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02942 0.00		122.72 R	· ·	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2019	1908-02944 0.00		101.24 R		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019 28/06/2019	1908-02945 0.00 1908-02950 0.00		41.78 R 16.38 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02951 0.00		22.90 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02956 0.00		66.90 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02957 0.00		54.10 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02958 0.00		169.71 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02959 0.00		138.28 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02960 0.00 1908-02961 0.00		60.81 R		Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	28/06/2019 28/06/2019	1908-02962 0.00		66.63 R 16.48 R		Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/06/2019	1908-02963 0.00		53.03 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02964 0.00		64.44 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02968 0.00		6.64 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02969 0.00		47.14 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-05433 0.00		61.34 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019	1908-05434 0.00		30.80 R		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/07/2019 11/07/2019	1908-05440 0.00 1908-05445 0.00		93.11 R 4,031.53 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05448 0.00		32.00 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05451 0.00		202.30 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05452 0.00		224.00 R	Churches Fire Secu	Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05455 0.00		857.03 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019	1908-05456 0.00		319.14 R		Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	25/07/2019 25/07/2019	1908-05457 0.00 1908-05458 0.00		133.56 R		Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	25/07/2019	1908-05460 0.00		80.00 R 795.38 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Rents	141	02/08/2019	1908-05769 0.00		60,440.66 R		
Leeds City Council		ources and Housing	Facilities Management	Premises	Rents	141	02/08/2019	1908-05770 0.00		53,625.03 R		
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Supplies and Services	Supplies And Services Insurance	219	19/08/2019	1908-05771 0.00		72.29 R	Community Ventures Company (No.1) Ltd	
Leeds City Council		ources and Housing	Facilities Management	Premises	Electricity	124	30/08/2019	1908-05776 0.00		2,495.80 R		
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Telephones	213	30/08/2019	1908-05777 0.00		41.30 R		110
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Premises Premises	Electricity Water Services	124 125	30/08/2019	1908-05778 0.00 1908-05779 0.00		2,386.72 R 787.01 R		
Leeds City Council Leeds City Council		ources and Housing	Facilities Management Facilities Management		Telephones	213	30/08/2019	1908-05780 0.00		237.86 R		
Leeds City Council		ources and Housing	Facilities Management	Premises	Rents	141	30/08/2019	1908-05781 0.00		60,440.66 R		
Leeds City Council		ources and Housing	Facilities Management	Premises	Rents	141	30/08/2019	1908-05782 0.00		53,625.03 R		
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06016 0.00		190.00 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06017 0.00		11.85 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06018 0.00		27.90 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06021 0.00		11.85 R		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231 231	04/07/2019 04/07/2019	1908-06022 0.00 1908-06023 0.00		95.00 R 95.00 R		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services	Food & Drink Food & Drink	231	04/07/2019	1908-06023 0.00		95.00 R 190.00 R		Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06024 0.00		3.95 R		Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06029 0.00		3.95 R		Yes
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06030 0.00		95.00 R	Cooleraid Ltd	Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/07/2019	1908-06032 0.00		3.95 R		Yes
Leeds City Council	31/08/2019 Reso	ources and Housing	Facilities Management	Supplies and Services	⊢ood & Drink	231	04/07/2019	1908-06033 0.00		40.00 R	Cooleraid Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irre	coverable VAT	Amount	Capital O		Procurement Card
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	Code 231	04/07/2019	1908-06039 0.0	0	7.9) R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/07/2019	1908-06044 0.0		95.00		Cooleraid Ltd	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/07/2019	1908-06046 0.0		190.00	R	Cooleraid Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/07/2019	1908-06050 0.0		95.00		Cooleraid Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 231	24/07/2019 25/07/2019	1908-06051 0.0 1908-06052 0.0		16.64		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25/07/2019	1908-06052 0.0		95.00 93.50		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019	1908-08177 0.0		6.9		Fast Key Services Limi	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	18/07/2019	1908-08430 0.0		6.00		Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	25/06/2019	1908-09311 0.0	0	13.2	5 R	Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2019	1908-09321 0.0		14.62		Greenham Trading Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Office Consumables	210	11/07/2019	1908-13977 0.0		9.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Maintenance Of Buildings Premises Security Services	101 162	28/06/2019 05/06/2019	1908-14269 0.0 1908-15714 0.0		43.80 7,041.00		M B Locking Logist Moto Payments	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Premises Security Services	162	05/06/2019	1908-15715 0.0		35,095.3		Moto Payments	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Premises Security Services	162	05/06/2019	1908-15716 0.0		28,053.3		Moto Payments	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	05/06/2019	1908-15717 0.0	0	35,095.0		Moto Payments	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Premises Security Services	162	05/06/2019	1908-15718 0.0		35,095.2		Moto Payments	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Premises Security Services	162	05/06/2019	1908-15719 0.0		28,054.00		Moto Payments	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services Premises	Operational Furniture And Equipment	203	26/07/2019 05/07/2019	1908-16437 0.0 1908-16650 0.0		220.79		Office Needs Direct (U	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019	1908-16653 0.0		4.3 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16654 0.0		4.40		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16655 0.0		4.40		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16657 0.0		36.86	8 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16661 0.0		21.4		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16662 0.0		34.8		P H S Group Plc	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16663 0.0 1908-16664 0.0		71.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16667 0.0		6.40 7.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16669 0.0		60.9		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16672 0.0		3.30		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16673 0.0		79.9	1 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16675 0.0		36.8		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16676 0.0		18.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16682 0.0 1908-16686 0.0		35.7 13.0		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16687 0.0		9.7		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16688 0.0		23.9		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16690 0.0		4.40		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16691 0.0		2.20		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16693 0.0		25.3		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16694 0.0 1908-16696 0.0		4.20 449.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16699 0.0		449.5		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16702 0.0		10.93		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16703 0.0	0	85.8		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16705 0.0		10.8		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16709 0.0		5.50		P H S Group Plc	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16710 0.0 1908-16712 0.0		3.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16714 0.0		4.20 22.70		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16717 0.0		23.0		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16718 0.0		7.6		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16719 0.0		8.73		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16720 0.0		6.5		P H S Group Plc	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16722 0.0 1908-16723 0.0		30.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16724 0.0		53.10 54.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16725 0.0		5.4		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16727 0.0		7.6		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16729 0.0	0	119.60) R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16731 0.0		20.64		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16733 0.0		16.30		P H S Group Plc	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16735 0.0 1908-16737 0.0		10.80 27.93		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05/07/2019	1908-16737 0.0		27.9		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16743 0.0		21.8		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16744 0.0		14.1		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16749 0.0		1.10	R	P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16755 0.0		108.7		P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16756 0.0		5.30		P H S Group Plc	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16757 0.0 1908-16760 0.0		26.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1908-16761 0.0		5.3		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16763 0.0		30.4		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16764 0.0		2.20		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16765 0.0		19.7	1 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16768 0.0		4.40		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16770 0.0	U	4.20	ıκ	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irre	coverable VAT	Amount	Capital Or Revenue	Benific	ciary Name	Procurement Card
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	05/07/2019	1908-16773 0.0	0	7.30	P	P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16774 0.0		2.20		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16778 0.0		14.30		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16779 0.0		30.7		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16780 0.0 1908-16781 0.0		6.7		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16781 0.0		7.15 5.30		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16786 0.0		25.0		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16788 0.0		39.0		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16789 0.0		57.83	R	P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16796 0.0		12.10		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16797 0.0 1908-16800 0.0		24.9° 38.1°		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16801 0.0		19.5		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16804 0.0		33.1		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16805 0.0		57.5	R	P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16808 0.0		1.10		P H S Group Plc		Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16810 0.0 1908-16811 0.0		3.10 11.9		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16814 0.0		114.8		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16819 0.0		61.2		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16820 0.0		21.39	R	P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16822 0.0		15.82		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16823 0.0		29.30		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16824 0.0 1908-16826 0.0		13.13 81.4		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16828 0.0		5.4		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16839 0.0		156.2		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16842 0.0		50.49		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16843 0.0		9.10		P H S Group Plc		Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16844 0.0 1908-16846 0.0		28.20		P H S Group Plc		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16848 0.0		19.7 ⁻ 41.10		P H S Group Plc P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16850 0.0		291.0		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16851 0.0	0	9.90	R	P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16852 0.0		6.5		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16853 0.0 1908-16854 0.0		67.9		P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16854 0.0		62.6° 33.1		P H S Group Plc P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16860 0.0		66.1		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16862 0.0	0	8.60		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16864 0.0		18.80		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16865 0.0		55.30		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16867 0.0 1908-16869 0.0		71.33 30.40		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16870 0.0		47.74		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16872 0.0	0	2.20		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16874 0.0		22.10		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019	1908-16875 0.0		11.9		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019 05/07/2019	1908-16880 0.0 1908-16882 0.0		13.44 7.63		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16883 0.0		60.6		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16888 0.0		34.2		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16892 0.0		2.20		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16893 0.0		14.17		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16900 0.0 1908-16901 0.0		9.7 15.8		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16905 0.0		54.20		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16908 0.0		14.1		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16909 0.0		13.0		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16910 0.0		10.8		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2019 05/07/2019	1908-16912 0.0 1908-16914 0.0		32.0° 64.50		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16920 0.0		2.20		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127				7.6		P H S Group Plc		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16922 0.0		214.50	R	P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16924 0.0		23.10		P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16928 0.0 1908-16930 0.0		11.9 4.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16932 0.0		206.0		P H S Group Plc		Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019	1908-17767 0.0		131.9		Premier Farnell		Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	16/08/2019	1908-20542 0.0		101.98	R	Ringtons		No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	20/08/2019	1908-20544 0.0		114.40		Ringtons		No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	04/07/2019 04/07/2019	1908-21825 0.0 1908-21826 0.0		124.99 48.29		Screwfix Leeds Seacro Screwfix Leeds Seacro		Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services	Operational Materials Operational Furniture And Equipment	203	28/06/2019	1908-24449 0.0		161.0		Trevor lles Ltd	, n	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24452 0.0		180.80		Trevor lies Ltd		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24456 0.0		470.40	R	Trevor Iles Ltd		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24466 0.0		57.00		Trevor Iles Ltd		Yes
Leeds City Council	31/08/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24475 0.0	U	142.9	K	Trevor Iles Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VA	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Loade City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance 9 Tailatrice	Code 127	28/06/2019	1908-24476 0.00	42.00		I tol	
Leeds City Council Leeds City Council	31/08/2019 Re	esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24486 0.00	42.88 39.32			Yes Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24489 0.00	235.40			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24503 0.00	143.41			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2019	1908-24504 0.00	73.82			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/06/2019 03/07/2019	1908-24527 0.00 1908-24549 0.00	187.55 4.08			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/07/2019	1908-24555 0.00	190.74			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/07/2019	1908-24556 0.00	999.42			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/07/2019	1908-24558 0.00	5.90			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	04/07/2019 08/07/2019	1908-24562 0.00 1908-24584 0.00	158.78			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/07/2019	1908-24591 0.00	174.28 119.00			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/07/2019	1908-24602 0.00	88.62			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/07/2019	1908-24617 0.00	34.70			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/07/2019	1908-24638 0.00	221.80			Yes
Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/07/2019 10/07/2019	1908-24653 0.00 1908-24655 0.00	125.28 7.81			Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24666 0.00	96.54			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24670 0.00	106.74			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24672 0.00	205.50		Ltd	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/07/2019	1908-24674 0.00	25.35			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/07/2019 11/07/2019	1908-24677 0.00 1908-24685 0.00	105.00 332.65			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/07/2019	1908-24693 0.00	65.23			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24699 0.00	59.65			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24701 0.00	47.11			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24707 0.00	169.00			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/07/2019 12/07/2019	1908-24718 0.00 1908-24720 0.00	69.92 42.88			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24724 0.00	295.47			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019	1908-24726 0.00	182.62			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/07/2019	1908-24730 0.00	1,377.00			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/07/2019	1908-24745 0.00	651.90			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/07/2019 16/07/2019	1908-24746 0.00 1908-24754 0.00	61.02 185.83			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/07/2019	1908-24756 0.00	167.18			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/07/2019	1908-24760 0.00	152.61	R Trevor Iles	Ltd	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24762 0.00	147.43			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/07/2019 17/07/2019	1908-24768 0.00 1908-24771 0.00	36.88 40.60			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24778 0.00	308.16			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24779 0.00	146.78			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24781 0.00	67.99			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	17/07/2019 17/07/2019	1908-24783 0.00 1908-24786 0.00	128.29			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24793 0.00	36.58 69.90			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24797 0.00	79.45			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24805 0.00	59.86			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-24814 0.00	238.50			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/07/2019 18/07/2019	1908-24815 0.00 1908-24817 0.00	146.32 27.96			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/07/2019	1908-24818 0.00	146.32			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-24821 0.00	8.61		Ltd	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/07/2019	1908-24831 0.00	17.22			Yes
Leeds City Council		esources and Housing esources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	18/07/2019 19/07/2019	1908-24833 0.00 1908-24843 0.00	-45.20 82.50			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	19/07/2019	1908-24844 0.00	82.50			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019	1908-24849 0.00	5.37			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019	1908-24850 0.00	45.20			Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019	1908-24852 0.00	28.35			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/07/2019 19/07/2019	1908-24853 0.00 1908-24854 0.00	8.61 8.61			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/07/2019	1908-24863 0.00	135.59			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24866 0.00	139.36	R Trevor Iles	Ltd	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24868 0.00	104.84			Yes
Leeds City Council		esources and Housing esources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	22/07/2019 24/07/2019	1908-24870 0.00 1908-24888 0.00	8.61 45.20			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	24/07/2019	1908-24890 0.00	188.26			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2019	1908-24894 0.00	276.96			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2019	1908-24895 0.00	55.92	R Trevor Iles		Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2019	1908-24899 0.00	25.51			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/07/2019 24/07/2019	1908-24904 0.00 1908-24905 0.00	41.94 60.76			Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/07/2019	1908-24911 0.00	-14.37			Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/07/2019	1908-24912 0.00	27.96	R Trevor Iles	Ltd	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/07/2019	1908-24919 0.00	13.98			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/07/2019 29/07/2019	1908-24926 0.00 1908-24937 0.00	21.60 108.43			Yes
Leeds City Council		esources and Housing esources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-24938 0.00	111.73			Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capi Rev	tal Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24939 0.00	129.20 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/07/2019	1908-24944 0.00	102.54 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/07/2019 29/07/2019	1908-24950 0.00 1908-24963 0.00	164.34 R 201.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24964 0.00	40.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24965 0.00	140.93 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	29/07/2019 30/07/2019	1908-24973 0.00 1908-24984 0.00	463.95 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/07/2019	1908-24984 0.00	97.36 R 180.66 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/07/2019	1908-25000 0.00	4.79 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/07/2019	1908-25013 0.00	115.64 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Supplies and Services	Licences	266		1908-25140 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Facilities Management Facilities Management	Transport Premises	Car & Motorcycle Allowances Premises Security Services	311 162	12/08/2019 02/07/2019	1908-25442 0.00 1908-26808 0.00	61.62 534.86 R	R Various - Total Expenses Www.Adt.Co.Uk	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Premises	Premises Security Services	162	22/07/2019	1908-26809 0.00	502.26 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Facilities Management	Supplies and Services	Licences	266	03/07/2019	1908-27032 0.00	75.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Telephones	213		1908-00001 0.00	80.00 R	(Aq) Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	01/08/2019 01/08/2019	1908-00880 0.00 1908-00914 0.00	-61.29 R 4,224.46 R	Alliance & Leicester Commercial Bank Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/08/2019	1908-00915 0.00	474.81 R	Allpay Limted	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/08/2019	1908-00916 0.00	10,232.48 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/08/2019	1908-00917 0.00	7.49 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance Finance	Supplies and Services	Bank Charges	263	01/08/2019	1908-00919 0.00	2,992.61 R -0.29 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	30/08/2019 30/08/2019	1908-00925 0.00 1908-00926 0.00	-0.29 R -5.13 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00927 0.00	-2.03 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00928 0.00	-199.59 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00929 0.00	-53.67 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	30/08/2019 30/08/2019	1908-00930 0.00 1908-00931 0.00	-48.14 R 10,465.91 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00932 0.00	4,203.28 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00933 0.00	360.33 R	Allpay Limted	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/08/2019	1908-00936 0.00	122.87 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	30/08/2019 30/08/2019	1908-00937 0.00 1908-00938 0.00	3,098.09 R 9.69 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Transport	Private Hire	360	01/08/2019	1908-01167 0.00	314.30 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Transport	Private Hire	360	30/08/2019	1908-01229 0.00	317.01 R	Amber Cars	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	05/07/2019	1908-01371 0.00	15.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	11/07/2019 16/07/2019	1908-01432 0.00 1908-01454 0.00	69.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Finance Finance	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	16/07/2019	1908-01457 0.00	46.88 R 23.44 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	16/07/2019	1908-01463 0.00	23.32 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	23/07/2019	1908-01544 0.00	137.63 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	07/07/2019 29/07/2019	1908-01655 0.00 1908-01738 0.00	47.88 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services	Office Furniture & Equipment Computer Software & Equipment	201 214	09/08/2019	1908-01738 0.00	12.99 R 1,500.00 R	Amznmktplace Amazon.Co.Uk Auditware Systems Ltd	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	16/08/2019	1908-05503 0.00	5,089.58 R	Civica Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	16/08/2019	1908-05504 0.00	250.70 R	Civica Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	23/08/2019	1908-06121 0.00	1,873.83 R	County Court Money Claims Centre	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/08/2019 02/08/2019	1908-06766 0.00 1908-07081 0.00	16.21 R 302.14 R	Debt Managers (Services) Ltd Dukes Bailiffs Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-07082 0.00	296.42 R	Dukes Bailiffs Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-07083 0.00	161.71 R	Dukes Bailiffs Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-07084 0.00	384.94 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/08/2019 30/08/2019	1908-07087 0.00 1908-07088 0.00	220.43 R 265.18 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-07792 0.00	75.00 R	Equita Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	16/07/2019	1908-08422 0.00	6.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Employees	Training & Development	70	13/08/2019	1908-08503 0.00	1,000.00 R	Forbes Solicitors	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/08/2019 01/07/2019	1908-08929 0.00 1908-10620 0.00	7.00 R	Gemini Consultants Ltd Hmcourts-Service.G	No Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-10621 0.00	1,091.00 R 140.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1908-10624 0.00	1,505.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1908-10630 0.00	916.50 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services		265		1908-10632 0.00	250.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Telephones Bought In Professional Services	213 277		1908-11010 0.00 1908-11503 0.00	50.10 R 225.00 R	Insightdirect(UK)lt Jacobs	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1908-11504 0.00	8.75 R	Jacobs	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-11505 0.00	478.01 R	Jacobs	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-11506 0.00	3.75 R	Jacobs	No
Leeds City Council	31/08/2019 Resources and Housing	Finance Finance	Supplies and Services	Bought In Professional Services Books & Audio-Visual Materials	277	30/08/2019 01/08/2019	1908-11507 0.00 1908-13232 0.00	8.75 R 152.18 R	Jacobs Lexisnexis	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1908-13232 0.00	152.18 R 610.80 R	Lexisnexis Lexisnexis	No No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1908-15003 0.00	433.97 R	Marston Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/08/2019	1908-15004 0.00	385.00 R	Marston Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1908-15673 0.00	111.25 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-17471 0.00 1908-17472 0.00	422.46 R 542.12 R	Phoenix Commercial Collections Phoenix Commercial Collections	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Postages	217		1908-17472 0.00	26.32 R	Post Office Counter	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Finance	Supplies and Services		214		1908-18152 0.00	1,831.54 R	Proquote Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-20889 0.00	148.27 R	Rossendales Limited	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-20890 0.00	2.40 R	Rossendales Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2019 13/08/2019	1908-20891 0.00 1908-20892 0.00	44.61 R 433.26 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2019	1908-20893 0.00	119.11 R	Rossendales Limited	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1908-20894 0.00	49.97 R	Rossendales Limited	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-20895 0.00	265.87 R	Rossendales Limited	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-20896 0.00	101.91 R	Rossendales Limited	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/08/2019	1908-20897 0.00	415.31 R	Rossendales Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2019 28/08/2019	1908-20898 0.00 1908-20899 0.00	2.40 R 101.00 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	08/08/2019	1908-22521 0.00	91.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/08/2019	1908-22523 0.00	91.50 R	Sovereign Legal Services Ltd	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	09/07/2019	1908-25188 0.00	30.00 R	Uk Payments	Yes
Leeds City Council Leeds City Council		Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25443 0.00	2.97 R 34.50 R	Various - Total Expenses	No
Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12/08/2019 12/08/2019	1908-25444 0.00 1908-25445 0.00	889.57 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Finance	Transport	Car Parking Fees	312	12/08/2019	1908-25446 0.00	115.40 R	Various - Total Expenses	No
Leeds City Council	31/08/2019	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25447 0.00	321.01 R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	02/08/2019	1908-26068 0.00	102.00 R	Weightmans Llp	No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	02/08/2019	1908-26069 0.00	711.32 R	Weightmans LIp	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/08/2019 07/08/2019	1908-26071 0.00 1908-26072 0.00	230.40 R 115.20 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/08/2019	1908-26076 0.00	3,863.00 R	Weightmans Lip	No
Leeds City Council	31/08/2019	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/08/2019	1908-26078 0.00	2,603.04 R	Weightmans Llp	No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/08/2019	1908-26092 0.00	20.00 R	Weightmans Llp	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/08/2019	1908-26100 0.00	888.51 R	Weightmans Llp	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30/08/2019 30/08/2019	1908-26102 0.00 1908-26105 0.00	669.30 R 247.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411		1908-26106 0.00	81.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019	Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/08/2019	1908-26107 0.00	374.40 R	Weightmans Llp	No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/08/2019	1908-26108 0.00	253.00 R	Weightmans Llp	No
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/08/2019	1908-26109 0.00	331.00 R	Weightmans LIp	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	30/08/2019 16/08/2019	1908-26110 0.00 1908-26392 0.00	774.00 R 450.00 R	Weightmans Llp William Hanbury	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019	1908-27018 0.00	73.50 R	Www.Newstime.Co.Uk	Yes
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	28/08/2019	1908-07788 0.00	645.00 C	Envirovent Ltd	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	30/08/2019	1908-15235 0.00	404.63 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	02/08/2019	1908-15269 0.00	9,909.56 C 8,838.54 C	Mears Limited Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	02/08/2019 05/08/2019	1908-15270 0.00 1908-15281 0.00	5,143.79 C	Mears Limited	No No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	05/08/2019	1908-15282 0.00	3,464.23 C	Mears Limited	No
Leeds City Council	31/08/2019	Resources and Housing	HRA BITMO	Capital	Construction	3	05/08/2019	1908-15283 0.00	3,852.36 C	Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3		1908-15284 0.00	3,360.00 C	Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	05/08/2019	1908-15285 0.00 1908-15326 0.00	485.53 C 3,023.23 C	Mears Limited Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	16/08/2019 16/08/2019	1908-15327 0.00	18,211.54 C	Mears Limited	No No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	16/08/2019	1908-15328 0.00	300.00 C	Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	23/08/2019	1908-15357 0.00	3,360.00 C	Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	23/08/2019	1908-15358 0.00	8,949.60 C	Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	23/08/2019 23/08/2019	1908-15359 0.00 1908-15360 0.00	8,670.08 C 585.53 C	Mears Limited Mears Limited	No No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	21/08/2019	1908-15386 0.00	3,474.86 C	Mears Limited (Bitmos)	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	01/08/2019	1908-21632 0.00	12,641.52 C	Sayes Service Ltd	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3		1908-21633 0.00	9,293.49 C	Sayes Service Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	06/08/2019 21/08/2019	1908-21640 0.00 1908-21654 0.00	47,121.12 C 1,643.87 C	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	21/08/2019	1908-21655 0.00	11,213.03 C	Sayes Service Ltd	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	06/08/2019	1908-10643 0.00	2,850.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	06/08/2019	1908-10644 0.00	2,850.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	02/08/2019	1908-15434 0.00	3,050.00 C	Met Geo Environmental Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Other Costs Land	7		1908-18302 0.00 1908-22875 0.00	598.00 C 72,000.00 C	Quants Environmental Ltd Stapleton Gardner & Company Solicitors	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	06/08/2019	1908-25198 0.00	1,471.60 C	United Living (North) Limited	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		1908-26408 0.00	464,771.54 C	Willmott Partnership Homes Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	02/08/2019	1908-26409 0.00	324,601.82 C	Willmott Partnership Homes Ltd	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	29/08/2019	1908-26410 0.00	228,231.17 C	Willmott Partnership Homes Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Construction Other Costs	3 7	29/08/2019 29/08/2019	1908-26411 0.00 1908-27568 0.00	202,905.26 C 880.20 C	Willmott Partnership Homes Ltd Zs Surveys	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7	01/08/2019	1908-00007 0.00	6,346.99 C	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/08/2019	1908-00009 0.00	6,333.99 C	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/08/2019	1908-00010 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1908-00014 0.00	176,682.94 C	A Connolly Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1908-00174 0.00 1908-00175 0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1908-00175 0.00	49.23 C	Access Locksmiths (Leeds) Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/08/2019	1908-00324 0.00	3,046.17 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1908-00334 0.00	129.30 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1908-00335 0.00	292.26 C 172.40 C	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/00/2019	resources and riousing	HRA Housing Leeds	Оарнаі	Outer Costs	,	20/00/2019	1908-00340 0.00	112. 4 0 G	nocess Euchsminis (Eeeus) Elillieu	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Interna	al Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable \ Number Amount	/AT Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 06/08/2019	1908-03368 0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-03370 0.00	6,300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 07/08/2019	1908-03371 0.00	6,300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 01/08/2019 7 30/08/2019	1908-03372 0.00 1908-03716 0.00	249.22 C 191.66 C	REDACTED PERSONAL DATA Bells Domestics Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 12/08/2019	1908-04317 0.00	47,696.16 C	British Gas Social Housing Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 12/08/2019	1908-04318 0.00	26,402.79 C	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 22/08/2019		36,377.15 C	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 05/08/2019	1908-04395 0.00	195.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-04396 0.00	4,147.00 C	Brooks Ecological Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 09/08/2019 7 13/08/2019	1908-04397 0.00	4,640.00 C 1,386.00 C	Brooks Ecological Ltd Brooks Ecological Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 13/08/2019 7 13/08/2019	1908-04398 0.00 1908-04399 0.00	300.00 C	Brooks Ecological Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 08/08/2019	1908-04660 0.00	151.27 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 06/08/2019	1908-04921 0.00	3,277.68 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 06/08/2019	1908-04922 0.00	491.65 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 08/08/2019	1908-04925 0.00	3,933.12 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 08/08/2019 3 12/08/2019	1908-04926 0.00	589.97 C 20,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 12/08/2019 3 12/08/2019	1908-04929 0.00 1908-04930 0.00	1,300.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 14/08/2019	1908-04931 0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 16/08/2019	1908-04936 0.00	2,235.80 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 16/08/2019	1908-04937 0.00	335.37 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 16/08/2019	1908-04938 0.00	253.09 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 16/08/2019	1908-04939 0.00	1,687.26 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 21/08/2019 3 28/08/2019	1908-04940 0.00 1908-04941 0.00	15,000.00 C 2,406.60 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 28/08/2019	1908-04941 0.00	12,940.00 C	Care & Repair Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 28/08/2019	1908-04943 0.00	2,272.80 C	Care & Repair Leeds	No.
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 30/08/2019	1908-04948 0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-05320 0.00	15.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 02/08/2019	1908-05601 0.00	3,553.00 C	Closomat Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 02/08/2019	1908-05602 0.00 1908-05607 0.00	3,500.00 C	Closomat Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 07/08/2019 3 13/08/2019	1908-05609 0.00	3,250.00 C 3,235.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 13/08/2019	1908-05610 0.00	3,420.00 C	Closomat Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 28/08/2019	1908-05612 0.00	3,055.00 C	Closomat Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 28/08/2019	1908-05613 0.00	3,055.00 C	Closomat Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 19/08/2019	1908-05661 0.00	5,340.20 C	Colas Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 02/08/2019	1908-06439 0.00	121.06 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 09/08/2019 7 09/08/2019	1908-06440 0.00 1908-06441 0.00	68.69 C 73.78 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-06442 0.00	180.12 C	Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 15/08/2019	1908-06443 0.00	65.92 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 16/08/2019	1908-06444 0.00	69.91 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06446 0.00	70.11 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06447 0.00	146.98 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs		7 30/08/2019 7 30/08/2019	1908-06448 0.00	163.70 C 146.98 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs		7 30/08/2019 7 30/08/2019	1908-06449 0.00 1908-06450 0.00	164.37 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06451 0.00	73.25 C	Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06452 0.00	182.31 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06453 0.00	130.30 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06454 0.00	143.65 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06455 0.00	129.69 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 30/08/2019 7 30/08/2019	1908-06456 0.00 1908-06457 0.00	69.12 C 146.98 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06458 0.00	127.83 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06459 0.00	168.08 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06460 0.00	160.54 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06461 0.00	117.82 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-06462 0.00	159.41 C	Crown Paints Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 19/08/2019	1908-06896 0.00 1908-07180 0.00	2,174.00 C	Dolphin Mobility Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 05/08/2019 3 07/08/2019	1908-07180 0.00	10,471.85 C 9,345.26 C	Dyson Energy Services Ltd Engie Regeneneration Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1908-07746 0.00	30,703.78 C	Engle Regeneneration Limited	No.
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 13/08/2019	1908-07752 0.00	292,843.03 C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 27/08/2019	1908-07753 0.00	140,162.22 C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 20/08/2019	1908-08866 0.00	6,341.99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-08868 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 23/08/2019	1908-09111 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Other Costs		3 21/08/2019 7 09/08/2019	1908-09525 0.00 1908-09538 0.00	68,660.00 C 100.00 C	Gunite (Eastern) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs		7 09/08/2019 7 01/08/2019	1908-09538 0.00	94.17 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 09/08/2019	1908-10810 0.00	1,614.39 C	Hugh Steeper Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 28/08/2019		1,751.58 C	Hugh Steeper Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 01/08/2019	1908-10906 0.00	300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 01/08/2019	1908-11126 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs			1908-11401 0.00	91.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-11435 0.00	80.00 C	VEDWOTED LEKSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Interna	al Name	Purpose	Detailed Expenditure Payment Date Code	Transaction Irrecoverable Number Amount	/AT Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 14/08/2019	1908-11437 0.00	1,500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 22/08/2019	1908-11669 0.00	281,866.53 C	Jewson Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 22/08/2019	1908-11701 0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 20/08/2019 7 30/08/2019	1908-12056 0.00 1908-12057 0.00	1,500.00 C 5,150.85 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 09/08/2019	1908-12260 0.00	153,514.01 C	Kier Services Maintenance East	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 29/08/2019	1908-12261 0.00	158,683.58 C	Kier Services Maintenance East	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 29/08/2019	1908-12262 0.00	171,986.15 C	Kier Services Maintenance East	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Other Costs		3 02/08/2019 7 08/08/2019	1908-12291 0.00 1908-12575 0.00	31,800.03 C 249.22 C	Kingfisher Upvc Windows & Doors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 05/08/2019	1908-13245 0.00	20,061.80 C	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 05/08/2019	1908-13246 0.00	17,659.85 C	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 05/08/2019	1908-13247 0.00	10,054.00 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 05/08/2019 3 05/08/2019	1908-13251 0.00 1908-13252 0.00	8,301.75 C 1,786.75 C	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 05/08/2019	1908-13252 0.00	9,468.15 C	Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 13/08/2019	1908-13259 0.00	325,769.10 C	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 14/08/2019	1908-13261 0.00	32,452.55 C	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 14/08/2019 3 29/08/2019	1908-13263 0.00 1908-13278 0.00	5,798.60 C 28,335.40 C	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 29/08/2019	1908-13281 0.00	24,404.25 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 14/08/2019	1908-14288 0.00	1,500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 08/08/2019	1908-14291 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 15/08/2019	1908-14307 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Construction		7 01/08/2019 3 07/08/2019	1908-14373 0.00 1908-15027 0.00	186.80 C 4,953.62 C	REDACTED PERSONAL DATA Mason Clark Associates Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 01/08/2019	1908-15208 0.00	3,428.20 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 01/08/2019	1908-15209 0.00	1,480.50 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 01/08/2019	1908-15210 0.00	18,491.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 05/08/2019	1908-15211 0.00	1,550.50 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 05/08/2019 7 06/08/2019	1908-15212 0.00 1908-15214 0.00	410.00 C 8,104.16 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 06/08/2019	1908-15214 0.00	937.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 14/08/2019	1908-15217 0.00	15,760.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 14/08/2019	1908-15218 0.00	4,098.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 14/08/2019	1908-15219 0.00	300.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 14/08/2019 7 14/08/2019	1908-15220 0.00 1908-15221 0.00	190.00 C 86.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 15/08/2019	1908-15221 0.00	3,835.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 16/08/2019	1908-15223 0.00	984.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 16/08/2019	1908-15224 0.00	410.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs		7 16/08/2019	1908-15225 0.00	574.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction		7 21/08/2019 3 21/08/2019	1908-15226 0.00 1908-15227 0.00	12,458.00 C 164.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 21/08/2019	1908-15228 0.00	6,181.82 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 28/08/2019	1908-15230 0.00	3,034.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 28/08/2019	1908-15231 0.00	3,179.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 30/08/2019 7 30/08/2019	1908-15232 0.00 1908-15233 0.00	117.00 C 446.85 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-15234 0.00	4,674.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 30/08/2019	1908-15236 0.00	10,230.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 05/08/2019	1908-15278 0.00	71,683.28 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction Construction		3 05/08/2019	1908-15279 0.00	7,834.47 C 37,051.12 C	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction		3 07/08/2019 3 07/08/2019	1908-15293 0.00 1908-15297 0.00	52,707.94 C	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 14/08/2019	1908-15314 0.00	37,418.27 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 14/08/2019	1908-15317 0.00	75,370.69 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 21/08/2019	1908-15332 0.00	206.17 C	Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3 21/08/2019 3 21/08/2019	1908-15333 0.00 1908-15337 0.00	29,028.06 C 88,707.14 C	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 21/08/2019	1908-15337 0.00	65,718.06 C	Mears Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 23/08/2019	1908-15355 0.00	23,160.44 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 23/08/2019	1908-15356 0.00	28.25 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 23/08/2019		186,665.01 C	Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction			1908-15372 0.00 1908-15376 0.00	62,660.42 C 109,448.64 C	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction		3 29/08/2019		35,362.54 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-15592 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-15731 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-15733 0.00	100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs		7 09/08/2019 7 09/08/2019	1908-15748 0.00 1908-15749 0.00	80.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-15759 0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 06/08/2019	1908-15762 0.00	4,333.99 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019	1908-15769 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7 09/08/2019		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Construction		7 28/08/2019 3 01/08/2019	1908-15881 0.00 1908-16207 0.00	100.00 C 8,918.68 C	REDACTED PERSONAL DATA Northern Gas Networks Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1908-16209 0.00	412.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction			1908-16210 0.00	861.45 C	Northern Gas Networks Ltd	No

Organisation Label	Effective Organisat	tional Unit Service Division Labe	el Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover		nount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Hou		Capital	Construction	3	30/08/2019	1908-16211 0.00		937.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/08/2019 Resources and Ho	· ·	Capital	Other Costs Construction	7	14/08/2019 07/08/2019	1908-16621 0.00 1908-17889 0.00		333.38 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Capital Capital	Construction	3	07/08/2019	1908-17889 0.00		2,995.55 C 2,938.77 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Ho		Capital	Construction	3	07/08/2019	1908-17893 0.00		1,994.34 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Construction	3	27/08/2019	1908-18075 0.00	:	2,067.04 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Capital Capital	Construction Construction	3	29/08/2019	1908-18078 0.00 1908-18080 0.00		519.50 C 3,102.34 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot		Capital	Other Costs	7	30/08/2019 09/08/2019	1908-18080 0.00		7,446.00 C	Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Other Costs	7	08/08/2019	1908-21302 0.00		249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Ho		Capital	Other Costs	7	01/08/2019	1908-21346 0.00		50.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Construction	3	02/08/2019	1908-21634 0.00		1,849.87 C	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Capital Capital	Construction Land	3 1	02/08/2019 21/08/2019	1908-21635 0.00 1908-22252 0.00	60	203.50 C 9,300.00 C	Sayes Service Ltd Slater & Gordon (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Ho		Capital	Construction	3	19/08/2019	1908-24338 0.00		9,722.49 C	Tolent Solutions Limited	No
Leeds City Council	31/08/2019 Resources and Ho		Capital	Construction	3	19/08/2019	1908-24339 0.00		3,380.40 C	Tolent Solutions Limited	No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Construction	3	05/08/2019	1908-24362 0.00		2,243.96 C	Total Fire Safety Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot	· ·	Capital Capital	Construction Construction	3	19/08/2019 07/08/2019	1908-25081 0.00 1908-25272 0.00		7,099.37 C 1,578.85 C	Tucker And Tunstalls Limited Vador Security Systems Limited	No No
Leeds City Council	31/08/2019 Resources and Hol		Capital	Construction	3	28/08/2019	1908-25702 0.00		0,470.65 C	Vital Energi Utilities Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Other Costs	7	15/08/2019	1908-25982 0.00		94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Resources and Hou		Capital	Construction	3	15/08/2019	1908-27409 0.00		5,454.00 C	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot	· ·	Capital Employees	Other Costs Occupational Health	7 85	28/08/2019 30/08/2019	1908-27541 0.00 1908-00207 0.00		100.00 C 30.00 R	REDACTED PERSONAL DATA Abbey Grange Medical Practice	No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85 85	12/08/2019	1908-00207 0.00		15.00 R	Addlestone & Partners	No No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	21/08/2019	1908-00960 0.00		125.00 R	Alwoodley Medical Centre	No
Leeds City Council	31/08/2019 Resources and Ho	•	Employees	Occupational Health	85	01/08/2019	1908-01272 0.00		885.00 R	Amplivox Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hou		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/08/2019	1908-01273 0.00		298.00 R	Ampliyox Ltd	No
Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Supplies and Services Supplies and Services	Operational Materials	265 205	30/08/2019 23/07/2019	1908-01274 0.00 1908-01538 0.00		18.50 R 299.80 R	Amplivox Ltd Amznmktplace	No Yes
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	21/08/2019	1908-02265 0.00		94.15 R	Armley Medical Practice	No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	21/08/2019	1908-03711 0.00		40.00 R	Bellbrooke Surgery	No
Leeds City Council	31/08/2019 Resources and Hou		Employees	Training & Development	70	21/08/2019	1908-05247 0.00		420.00 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Transport Employees	Miscellaneous Transport Related Costs Occupational Health	324 85	21/08/2019 27/08/2019	1908-05248 0.00 1908-05428 0.00		42.60 R 28.00 R	Charles Gower-Smith Church Farm Close Medical Practice	No No
Leeds City Council	31/08/2019 Resources and Ho		Supplies and Services	Memberships	226	12/08/2019	1908-05562 0.00		404.84 R	Cleapss	No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Training & Development	70	02/08/2019	1908-05619 0.00		350.00 R	Coaching North Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Transport	Public Transport Expenses	310	02/08/2019	1908-05620 0.00		4.80 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Employees Transport	Training & Development Public Transport Expenses	70 310	02/08/2019 02/08/2019	1908-05621 0.00 1908-05622 0.00		350.00 R 4.80 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council	31/08/2019 Resources and Hol		Employees	Training & Development	70	19/08/2019	1908-05623 0.00		195.00 R	Coaching North Ltd	No
Leeds City Council	31/08/2019 Resources and Ho	ousing Human Resources	Transport	Public Transport Expenses	310	19/08/2019	1908-05624 0.00		4.80 R	Coaching North Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Employees	Occupational Health	85	27/08/2019	1908-06416 0.00		45.00 R	Crofton And Sharlston Medical Centre	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/08/2019 02/08/2019	1908-07046 0.00 1908-07047 0.00		I,312.00 R I,640.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/08/2019 Resources and Hot		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/08/2019	1908-07047 0.00		984.00 R	Drs Direct Ltd	No
Leeds City Council	31/08/2019 Resources and Hou	•	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-07049 0.00		I,640.00 R	Drs Direct Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-07050 0.00		328.00 R	Drs Direct Ltd	No
Leeds City Council	31/08/2019 Resources and Hou	•	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2019	1908-07051 0.00		451.00 R I,640.00 R	Drs Direct Ltd Drs Direct Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/08/2019 30/08/2019	1908-07052 0.00 1908-07053 0.00		1,640.00 R	Drs Direct Ltd	No No
Leeds City Council	31/08/2019 Resources and Hou		Employees	Training & Development	70	19/08/2019	1908-07761 0.00		375.00 R	Entwyne Ltd	No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	15/08/2019	1908-08869 0.00		20.00 R	G Khan & C Renwick	No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	22/08/2019	1908-10340 0.00		20.00 R	Henry Moore Clinic	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Employees Supplies and Services	Occupational Health Operational Materials	85 205	19/08/2019 15/07/2019	1908-10426 0.00 1908-10792 0.00		50.00 R 115.93 R	High Field Surgery Hso*dieckhoff&ratschow	No Yes
Leeds City Council	31/08/2019 Resources and Ho		Supplies and Services	Operational Materials	205	23/07/2019	1908-10793 0.00		119.24 R	Hso*dieckhoff&ratschow	Yes
Leeds City Council	31/08/2019 Resources and Hor	ousing Human Resources	Supplies and Services	Operational Materials	205	29/07/2019	1908-10794 0.00		42.48 R	Hso*dieckhoff&ratschow	Yes
Leeds City Council	31/08/2019 Resources and Hot		Employees	Occupational Health	85	16/08/2019	1908-11122 0.00		40.00 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Employees Employees	Occupational Health Occupational Health	85 85	20/08/2019 20/08/2019	1908-11123 0.00 1908-11124 0.00		40.00 R 40.00 R	Ireland Wood/ Horsforth Medical Practice Ireland Wood/ Horsforth Medical Practice	No No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85	21/08/2019	1908-11647 0.00		75.00 R	Jeremy Cosgrove	No
Leeds City Council	31/08/2019 Resources and Ho	ousing Human Resources	Supplies and Services	Bought In Professional Services	277	23/08/2019	1908-11655 0.00		160.00 R	Jessica Ward	No
Leeds City Council	31/08/2019 Resources and Hor		Employees	Occupational Health	85	30/08/2019	1908-12500 0.00		133.00 R	Kippax Hall Surgery	No
Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Employees	Occupational Health	85 8		1908-12725 0.00		82.00 R 204.00 R	Laurel Bank Surgery Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot		Employees Employees	Agency Staff Agency Staff	8	23/08/2019 23/08/2019	1908-12737 0.00 1908-12738 0.00		96.20 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	31/08/2019 Resources and Hou		Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-13059 0.00		140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-13060 0.00		140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/08/2019	1908-13061 0.00		140.00 R 140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 02/08/2019	1908-13062 0.00 1908-13063 0.00		140.00 R 140.00 R	Leeds Occupational Health Ltd Leeds Occupational Health Ltd	No No
Leeds City Council	31/08/2019 Resources and Ho		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/08/2019	1908-13064 0.00		140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council	31/08/2019 Resources and Ho	ousing Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-13065 0.00		140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council	31/08/2019 Resources and Hou		Employees	Occupational Health	85	07/08/2019	1908-13178 0.00		180.00 R	Leigh View Surgery Development Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Hot 31/08/2019 Resources and Hot		Employees Employees	Occupational Health Occupational Health	85 85	14/08/2019	1908-13179 0.00		180.00 R 60.00 R	Leigh View Surgery Development Ltd Lewis And Partners	No No
Leeds City Council	31/08/2019 Resources and Hot	•	Employees	Occupational Health	85 85	14/08/2019 27/08/2019	1908-13229 0.00 1908-13230 0.00		60.00 R	Lewis And Partners Lewis And Partners	No No
Leeds City Council	31/08/2019 Resources and Ho		Employees	Occupational Health	85		1908-13417 0.00		120.00 R	Lingwell Croft Surgery	No
Leeds City Council	31/08/2019 Resources and Hou	ousing Human Resources	Employees	Occupational Health	85	27/08/2019	1908-13419 0.00		120.00 R	Lingwell Croft Surgery	No

Organisation Label	Effective On Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources		Human Resources		Office Consumables	210	30/07/2019	1908-14263 0.00		33.89 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources	•	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	27/08/2019 28/08/2019	1908-14497 0.00 1908-14498 0.00		104.00 R 104.00 R		Manor Park Surgery Manor Park Surgery	No No
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Occupational Health	85	30/08/2019	1908-14499 0.00		104.00 R		Manor Park Surgery	No No
Leeds City Council	31/08/2019 Resources	and Housing	Human Resources	Employees	Best Value Training	70	11/07/2019	1908-14982 0.00		17.90 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	09/08/2019	1908-15451 0.00		66.67 R		Mhfa England Cic	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/08/2019 09/08/2019	1908-15452 0.00 1908-15453 0.00		2,500.00 R 450.00 R		Mhfa England Cic Mhfa England Cic	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	09/08/2019	1908-15454 0.00		750.00 R		Mhfa England Cic	No
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	09/08/2019	1908-15455 0.00		800.00 R		Mhfa England Cic	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Other Hired And Contracted Services Occupational Health	265 85	30/08/2019 27/08/2019	1908-15456 0.00 1908-16124 0.00		2,500.00 R 30.00 R		Mhfa England Cic Nivi Gp Locums Ltd	No
Leeds City Council	31/08/2019 Resources		Human Resources	' '	Occupational Health	85 85	14/08/2019	1908-16168 0.00		15.00 R		North Leeds Medical Practice	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	28/06/2019	1908-16444 0.00		4,048.88 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	05/07/2019	1908-16445 0.00		232.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Occupational Health Occupational Health	85 85	05/07/2019 05/07/2019	1908-16447 0.00 1908-16448 0.00		136.50 R 227.50 R		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	05/07/2019	1908-16451 0.00		174.00 R		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Resources	and Housing	Human Resources		Occupational Health	85	05/07/2019	1908-16452 0.00		227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	05/07/2019	1908-16454 0.00		290.00 R		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	05/07/2019 17/07/2019	1908-16456 0.00 1908-16457 0.00		227.50 R 10,674.42 R		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	06/08/2019	1908-16458 0.00		9,300.00 R		Oh Assist Limited Oh Assist Limited	No.
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Occupational Health	85	27/08/2019	1908-16591 0.00		50.00 R		Outwood Park Medical Centre	No
Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	02/08/2019	1908-17848 0.00		65.00 R		Priory View Medical Centre	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Occupational Health Bought In Professional Services	85 277	14/08/2019 05/08/2019	1908-17849 0.00 1908-18175 0.00		65.00 R 3,683.10 R		Priory View Medical Centre Proventure Consulting Ltd	No No
Leeds City Council	31/08/2019 Resources	•	Human Resources		Training & Development	70	30/08/2019	1908-18173 0.00		1,647.87 R		Qa Limited	No
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Occupational Health	85	02/08/2019	1908-18380 0.00		50.00 R		R J Adams & Partners	No
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Occupational Health	85	21/08/2019	1908-18381 0.00		50.00 R		R J Adams & Partners	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Supplies and Services Support Services	Printing Legal Disbursements	215 411	15/08/2019 02/08/2019	1908-18439 0.00 1908-18446 0.00		250.00 R 320.00 R		Rachael Lightowler Rachel Mellor	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Legal Disbursements	411	23/08/2019	1908-18447 0.00		2,512.50 R		Rachel Mellor	No
Leeds City Council	31/08/2019 Resources		Human Resources		Training & Development	70	20/08/2019	1908-18627 0.00		5,000.00 R		Real World Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Employees	Agency Staff	8	01/08/2019	1908-19988 0.00		2,438.56 R 2,484.10 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	08/08/2019 16/08/2019	1908-20079 0.00 1908-20232 0.00		2,484.10 R 2,312.04 R		Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Agency Staff	8	22/08/2019	1908-20279 0.00		2,330.27 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Resources		Human Resources	Employees	Agency Staff	8	28/08/2019	1908-20356 0.00		3,059.31 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2019 Resources		Human Resources Human Resources	1 . 7	Occupational Health	85 85	05/08/2019 27/08/2019	1908-20734 0.00 1908-21316 0.00		105.83 R 100.00 R		Robin Lane Practice	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources	Employees Employees	Occupational Health Occupational Health	85	14/08/2019	1908-22012 0.00		25.00 R		S Laybourn & Partners Shaftesbury Medical Centre	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	16/07/2019	1908-22592 0.00		1,700.00 R		Specsaversevougb-	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Occupational Health	85	27/08/2019	1908-22814 0.00		50.00 R		St Martins Practice	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Employees Employees	Occupational Health Agency Staff	85 8	30/08/2019 02/08/2019	1908-22941 0.00 1908-24093 0.00		27.00 R 45.00 R		Street Lane Practice Tiger 11 Ltd	No No
Leeds City Council	31/08/2019 Resources	•	Human Resources		Childcare Vouchers Service Charge	258	12/08/2019	1908-25448 0.00		3.91	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources		Human Resources	Transport	Public Transport Expenses	310	12/08/2019	1908-25449 0.00		61.30	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources	•	Human Resources	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25450 0.00		1,429.86		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12/08/2019 12/08/2019	1908-25451 0.00 1908-25452 0.00		588.52 234.25	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	16/08/2019	1908-25705 0.00		451.00 R		Vitalograph Ltd	No
Leeds City Council	31/08/2019 Resources		Human Resources	1 . 7	Occupational Health	85	02/08/2019	1908-26003 0.00		811.92 R		Wakefield Council	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources	Support Services Employees	Legal Disbursements Occupational Health	411 85	01/08/2019 05/08/2019	1908-26067 0.00 1908-26146 0.00		319.00 R 50.00 R		Weightmans Llp West Leeds Family Practice	No No
Leeds City Council	31/08/2019 Resources		Human Resources		Operational Materials	205	22/07/2019	1908-26805 0.00		140.95 R		Www Marlerhaley Co Uk	Yes
Leeds City Council	31/08/2019 Resources	and Housing	Human Resources		Computer Software & Equipment	214	01/07/2019	1908-26980 0.00		161.81 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214	03/07/2019	1908-26981 0.00		76.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214	12/07/2019 12/07/2019	1908-26993 0.00 1908-26994 0.00		79.75 R 829.34 R		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214	12/07/2019	1908-26995 0.00		167.50 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources	and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	15/07/2019	1908-26996 0.00		160.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214	16/07/2019	1908-26998 0.00 1908-26999 0.00		20.86 R		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214	16/07/2019 17/07/2019	1908-27000 0.00		84.44 R 21.40 R		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214		1908-27001 0.00		-280.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214	17/07/2019	1908-27002 0.00		-360.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Computer Software & Equipment	214 214	22/07/2019	1908-27003 0.00		550.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214	22/07/2019 22/07/2019	1908-27004 0.00 1908-27006 0.00		294.00 R 78.55 R		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2019 Resources	and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	23/07/2019	1908-27007 0.00		61.84 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources		Human Resources	Supplies and Services	Computer Software & Equipment	214	23/07/2019	1908-27008 0.00		152.09 R		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Human Resources Human Resources		Computer Software & Equipment Other Hired And Contracted Services	214 265	30/07/2019 01/08/2019	1908-27013 0.00 1908-27429 0.00		108.78 R 8,684.00 R		Www.Microlinkpc.Co Yorkshire Physiotherapy Network	Yes
Leeds City Council	31/08/2019 Resources		Human Resources		Other Hired And Contracted Services	265	30/08/2019	1908-27429 0.00		13,426.00 R		Yorkshire Physiotherapy Network	No No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00004 0.00		40.78 R		A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	14/08/2019	1908-00005 0.00		1,248.02 R		A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources	•	Leeds Building Services Leeds Building Services		Operational Materials Other Hired And Contracted Services	205 265	16/08/2019 07/08/2019	1908-00006 0.00 1908-00015 0.00		15.42 R 3,037.00 R		A Andrews & Sons (Marbles & Tiles) A Coole Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-00016 0.00		3,212.00 R		A Coole Electrical Ltd	No No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-00017 0.00		160.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-00018 0.00		160.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/08/2019 27/08/2019	1908-00019 0.00 1908-00020 0.00		2,982.00 R 3,372.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-00020 0.00		170.00 R	A Coole Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-00022 0.00		125.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-00023 0.00		125.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-00036 0.00		-2,076.03 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/08/2019 01/08/2019	1908-00037 0.00 1908-00038 0.00		161.58 R 1,866.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-00039 0.00		625.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-00040 0.00		399.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-00041 0.00		476.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 07/08/2019	1908-00042 0.00 1908-00043 0.00		269.00 R 194.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-00044 0.00		97.70 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-00045 0.00		103.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-00046 0.00		87.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/08/2019 08/08/2019	1908-00047 0.00 1908-00048 0.00		13.24 R 18.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-00049 0.00		81.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-00050 0.00		28.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00051 0.00		54.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00052 0.00		282.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2019 09/08/2019	1908-00053 0.00 1908-00054 0.00		44.25 R 4.49 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00055 0.00		435.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00056 0.00		146.88 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00057 0.00		73.86 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2019 09/08/2019	1908-00058 0.00 1908-00059 0.00		28.00 R 333.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00059 0.00		143.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-00061 0.00		129.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00062 0.00		120.74 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-00063 0.00 1908-00064 0.00		41.26 R 25.43 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00065 0.00		125.38 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00066 0.00		319.14 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00067 0.00		264.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/08/2019 14/08/2019	1908-00068 0.00 1908-00069 0.00		98.00 R 58.80 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/08/2019	1908-00069 0.00		48.85 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00071 0.00		48.38 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00072 0.00		50.40 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-00073 0.00		16.00 R 17.50 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 16/08/2019	1908-00074 0.00 1908-00075 0.00		268.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-00076 0.00		215.89 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-00077 0.00		129.81 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-00078 0.00		158.17 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/08/2019 19/08/2019	1908-00079 0.00 1908-00080 0.00		2.00 R 120.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00080 0.00		46.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00082 0.00		82.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-00083 0.00		23.85 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2019 19/08/2019	1908-00084 0.00 1908-00085 0.00		52.24 R 11.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00085 0.00		359.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00087 0.00		192.97 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00088 0.00		184.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2019 19/08/2019	1908-00089 0.00 1908-00090 0.00		621.50 R 69.34 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1908-00090 0.00		112.66 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-00092 0.00		307.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1908-00093 0.00		355.54 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-00094 0.00		72.01 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-00095 0.00 1908-00096 0.00		230.50 R 35.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-00097 0.00		60.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-00098 0.00		119.03 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-00099 0.00		145.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2019 27/08/2019	1908-00100 0.00 1908-00101 0.00		320.00 R 75.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1908-00101 0.00		75.00 R 15.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-00201 0.00		1,145.00 R	A1 Stair Lift Services	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-00202 0.00		40.00 R	Aalco Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-00293 0.00		298.24 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 07/08/2019	1908-00294 0.00 1908-00295 0.00		260.46 R 60.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-00296 0.00		15.00 R	Abi Garage Doors Ltd	No No
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Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure P Code	ayment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-00297 0.00	15.00 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	· ·	**	Operational Materials Operational Materials		16/08/2019 16/08/2019	1908-00298 0.00 1908-00299 0.00	15.00 R 15.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials		16/08/2019	1908-00300 0.00	15.00 R	Abi Garage Doors Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	3	**	Operational Materials		20/08/2019	1908-00326 0.00	40.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		**	Operational Materials Operational Materials		20/08/2019	1908-00327 0.00	11.72 R 36.86 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	3		Operational Materials		20/08/2019 20/08/2019	1908-00328 0.00 1908-00329 0.00	6.40 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		20/08/2019	1908-00330 0.00	23.92 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		20/08/2019	1908-00331 0.00	52.53 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials		20/08/2019 20/08/2019	1908-00332 0.00 1908-00333 0.00	2.60 R 12.50 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing		**	Other Hired And Contracted Services		20/08/2019	1908-00338 0.00	83.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Resources and Housing		**	Other Hired And Contracted Services		02/08/2019	1908-00380 0.00	142.51 R	Actavo (Leeds H & S)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		**	Other Hired And Contracted Services Operational Materials		02/08/2019 08/08/2019	1908-00381 0.00 1908-00382 0.00	171.00 R 183.60 R	Actavo (Leeds H & S) Actavo (Leeds H & S)	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials		08/08/2019	1908-00383 0.00	550.80 R	Actavo (Leeds H & S)	No
Leeds City Council	31/08/2019 Resources and Housing		**	Operational Furniture And Equipment		14/08/2019	1908-00384 0.00	30.00 R	Actavo (Leeds H & S)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials		29/08/2019 02/08/2019	1908-00386 0.00 1908-00464 0.00	31.20 R 63.89 R	Actavo (Leeds H & S) Adi Global	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		06/08/2019	1908-00465 0.00	288.08 R	Adi Global	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-00466 0.00	51.13 R	Adi Global	No
Leeds City Council	31/08/2019 Resources and Housing		**	Operational Materials		19/08/2019	1908-00467 0.00	504.00 R 199.93 R	Adi Global Adi Global	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	· ·		Operational Materials Stores - Central And Other Depots		22/08/2019 22/08/2019	1908-00468 0.00 1908-00469 0.00	125.00 R	Adi Global	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		08/08/2019	1908-00634 0.00	58.50 R	Air Conditioning Accessories	No
Leeds City Council	31/08/2019 Resources and Housing		**	Operational Materials		14/08/2019	1908-00635 0.00	211.40 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials		16/08/2019 21/08/2019	1908-00636 0.00 1908-00637 0.00	78.50 R 1,412.79 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials		21/08/2019	1908-00638 0.00	60.00 R	Air Conditioning Accessories	No
Leeds City Council	31/08/2019 Resources and Housing		**	Operational Materials		30/08/2019	1908-00639 0.00	68.99 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials		30/08/2019 30/08/2019	1908-00640 0.00 1908-00641 0.00	87.08 R 16.14 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/08/2019 Resources and Housing	3		Operational Materials		30/08/2019	1908-00642 0.00	49.28 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-00643 0.00	62.27 R	Air Conditioning Accessories	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		07/08/2019	1908-00651 0.00	226.39 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	· ·		Other Hired And Contracted Services Operational Furniture And Equipment		02/08/2019 05/08/2019	1908-00662 0.00 1908-00691 0.00	5,558.00 R 117.14 R	Airedale Catering Equipment Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Stores - Central And Other Depots		05/08/2019	1908-00692 0.00	300.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Stores - Central And Other Depots		07/08/2019	1908-00693 0.00	986.80 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment		07/08/2019 07/08/2019	1908-00694 0.00 1908-00695 0.00	1,665.66 R 1,212.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Stores - Central And Other Depots		14/08/2019	1908-00696 0.00	324.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials		14/08/2019	1908-00697 0.00	382.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Furniture And Equipment Operational Furniture And Equipment		14/08/2019 14/08/2019	1908-00698 0.00 1908-00699 0.00	787.49 R 52.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	· ·	Supplies and Services	Clothing & Uniforms		14/08/2019	1908-00700 0.00	90.84 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Furniture And Equipment		14/08/2019	1908-00701 0.00	353.38 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Furniture And Equipment Stores - Central And Other Depots		16/08/2019 16/08/2019	1908-00702 0.00 1908-00703 0.00	17.50 R 1,026.44 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Furniture And Equipment		16/08/2019	1908-00704 0.00	1,819.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Furniture And Equipment		23/08/2019	1908-00705 0.00	82.25 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		23/08/2019 23/08/2019	1908-00706 0.00 1908-00707 0.00	39.50 R 684.09 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Furniture And Equipment		29/08/2019	1908-00707 0.00	540.78 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Stores - Central And Other Depots		29/08/2019	1908-00709 0.00	763.72 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Other Hired And Contracted Services		08/08/2019 01/08/2019	1908-00712 0.00 1908-00807 0.00	112.62 R 190.00 R	Akw Medicare Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	· ·		Other Hired And Contracted Services Other Hired And Contracted Services		01/08/2019	1908-00807 0.00	180.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-00809 0.00	600.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Other Hired And Contracted Services			1908-00810 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		01/08/2019 01/08/2019	1908-00811 0.00 1908-00812 0.00	690.00 R 780.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Other Hired And Contracted Services		01/08/2019	1908-00813 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Other Hired And Contracted Services		02/08/2019	1908-00814 0.00	7,740.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		02/08/2019 06/08/2019	1908-00815 0.00 1908-00816 0.00	250.00 R 2,250.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		**	Other Hired And Contracted Services		08/08/2019	1908-00817 0.00	89.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services		08/08/2019	1908-00818 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	3		Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019 08/08/2019	1908-00819 0.00 1908-00820 0.00	670.00 R 310.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019	1908-00821 0.00	420.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-00822 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019 08/08/2019	1908-00823 0.00 1908-00824 0.00	3,005.22 R 460.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019	1908-00824 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-00826 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019	1908-00827 0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services		08/08/2019 08/08/2019	1908-00828 0.00 1908-00829 0.00	1,478.50 R 200.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) 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 Irrecove Number Ar	erable VAT mount An	nount Capi Rev		Procurement Card
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1908-00830 0.00		200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1908-00831 0.00		380.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 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	08/08/2019 08/08/2019	1908-00832 0.00 1908-00833 0.00		200.00 R 200.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1908-00834 0.00		670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1908-00835 0.00		280.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/08/2019	1908-00836 0.00		200.00 R 300.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/08/2019 12/08/2019	1908-00837 0.00 1908-00838 0.00		420.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	12/08/2019	1908-00839 0.00	1	,478.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	12/08/2019	1908-00840 0.00		670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1908-00841 0.00		,720.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/08/2019 30/08/2019	1908-00842 0.00 1908-00845 0.00	1	,679.00 R 750.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	30/08/2019	1908-00846 0.00		200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-00847 0.00		200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-00848 0.00		200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 01/08/2019	1908-00872 0.00 1908-00878 0.00	10	250.00 R 0,171.00 R	All Clear Solutions Ltd Allerton Damp Proofing Ltd	No No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services Leeds Building Services		Operational Materials	205	05/08/2019	1908-02155 0.00	18	19.96 R	Arco Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Stores - Central And Other Depots	5	07/08/2019	1908-02159 0.00		43.20		No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Operational Materials	205	12/08/2019	1908-02166 0.00		62.38 R	Arco Ltd	No
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	5	13/08/2019	1908-02167 0.00		156.20 20.44 R	R Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou	•	Leeds Building Services Leeds Building Services		Clothing & Uniforms	241 241	13/08/2019 14/08/2019	1908-02168 0.00 1908-02170 0.00		26.36 R	Arco Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/08/2019	1908-02172 0.00		68.38 R	Arco Ltd	No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/08/2019	1908-02173 0.00		136.76 R	Arco Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-02174 0.00		11.36 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 5	16/08/2019 29/08/2019	1908-02175 0.00 1908-02192 0.00		261.28 R 624.80	Arco Ltd R Arco Ltd	No No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services		Stores - Central And Other Depots	5	29/08/2019	1908-02193 0.00		40.32		No
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29/08/2019	1908-02194 0.00		65.09 R	Arco Ltd	No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2019	1908-02268 0.00		,000.00 R	Armstrong Priestley Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Transport	Other Hired And Contracted Services Repairs To LCC Vehicles	265 341	09/08/2019 23/08/2019	1908-02269 0.00 1908-02300 0.00),000.00 R 5,971.84 R	Armstrong Priestley Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Transport	Repairs To LCC Vehicles	341	23/08/2019	1908-02301 0.00		343.52 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-02564 0.00		216.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1908-02565 0.00		600.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2019 08/08/2019	1908-02566 0.00 1908-02567 0.00	4	1,320.00 R 902.64 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-02575 0.00		-150.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-02576 0.00		556.19 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-02662 0.00	2	2,100.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	02/08/2019 02/08/2019	1908-02663 0.00 1908-02664 0.00		192.00 R 234.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	07/08/2019	1908-02665 0.00	2	2,100.00 R	Askams Compliance Services Ltd	No No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2019	1908-02666 0.00		171.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	09/08/2019	1908-02667 0.00		171.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	23/08/2019	1908-02668 0.00	1	,680.00 R 489.00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/08/2019 23/08/2019	1908-02669 0.00 1908-02670 0.00		192.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	23/08/2019	1908-02671 0.00		192.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	23/08/2019	1908-02672 0.00		171.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/08/2019 27/08/2019	1908-02673 0.00		276.00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou	•	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/08/2019	1908-02674 0.00 1908-02675 0.00		192.00 R 234.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	28/08/2019	1908-02676 0.00		171.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou	•	Leeds Building Services		Other Hired And Contracted Services	265	28/08/2019	1908-02677 0.00	1	,680.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2019	1908-02678 0.00		171.00 R 5,826.87 R	Askams Compliance Services Ltd Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/08/2019 16/08/2019	1908-02717 0.00 1908-02718 0.00		5,665.15 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1908-02719 0.00		,654.52 R	Aspect Building Solutions Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Clothing & Uniforms	241	16/08/2019	1908-02741 0.00		41.98 R	Aspli Safety Ltd	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02936 0.00		129.24 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/07/2019 01/07/2019	1908-02970 0.00 1908-02971 0.00	4	936.72 R ,980.72 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Removal Of Workplace Waste	126	08/07/2019	1908-02974 0.00	'	628.32 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Removal Of Workplace Waste	126	15/07/2019	1908-02976 0.00		553.54 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22/07/2019	1908-02980 0.00		725.90 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Resou		Leeds Building Services	Premises	Removal Of Workplace Waste	126	29/07/2019	1908-02982 0.00		628.32 R 708.68 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 06/08/2019	1908-03303 0.00 1908-03307 0.00		708.68 R 468.00 R	B & K Passmore B & K Passmore	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1908-03315 0.00	5	5,930.48 R	B & K Passmore	No
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-03316 0.00		3,920.98 R	B & K Passmore	No
Leeds City Council	31/08/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1908-03317 0.00		7,940.90 R	B & K Passmore	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	08/08/2019 16/08/2019	1908-03603 0.00 1908-03604 0.00	3	3,862.50 R 204.00 R	Baxi Heating Uk Ltd Baxi Heating Uk Ltd	No No
Leeds City Council	31/08/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	205 265	07/08/2019	1908-03604 0.00		198.00 R	Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-03649 0.00		2,086.22 R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/08/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1908-03650 0.00	2	2,757.79 R	Beacon Construction & Joinery Ltd	No

Organisation Label	Effective Orga	anisational Unit Servi	rice Division Label Category Internal Na	me Purpose	Detailed Expenditun Code	e Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and				vices 265	07/08/2019	1908-03651 0.00		1,039.50 R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/08/2019 Resources and					02/08/2019	1908-03653 0.00		252.56 R	Beacon International	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and					02/08/2019 23/08/2019	1908-03654 0.00 1908-03655 0.00		93.68 R 17.52 R	Beacon International Beacon International	No No
Leeds City Council	31/08/2019 Resources and					23/08/2019	1908-03656 0.00		103.85 R	Beacon International	No
Leeds City Council	31/08/2019 Resources and					23/08/2019	1908-03657 0.00		45.00 R	Beacon International	No
Leeds City Council	31/08/2019 Resources and					23/08/2019	1908-03658 0.00		256.08 R	Beacon International	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and					23/08/2019 23/08/2019	1908-03659 0.00 1908-03660 0.00		45.00 R 45.00 R	Beacon International Beacon International	No No
Leeds City Council	31/08/2019 Resources and					30/08/2019	1908-03661 0.00		111.60 R	Beacon International	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se	ervices Supplies and Service	s Operational Materials	205	02/08/2019	1908-03840 0.00		66.65 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03841 0.00		59.99 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	02/08/2019 02/08/2019	1908-03842 0.00 1908-03843 0.00		118.76 R 128.45 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and			•	205	02/08/2019	1908-03844 0.00		35.22 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03845 0.00		105.16 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03846 0.00		6.39 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and			•	205	02/08/2019 02/08/2019	1908-03847 0.00 1908-03848 0.00		64.86 R 38.82 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205 ots 5	02/08/2019	1908-03849 0.00		846.18 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03850 0.00		46.37 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03851 0.00		122.53 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03852 0.00		32.25 R 86.45 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	02/08/2019 02/08/2019	1908-03853 0.00 1908-03854 0.00		98.66 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and			•	205	02/08/2019	1908-03855 0.00		55.26 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se	ervices Supplies and Service	s Operational Materials	205	02/08/2019	1908-03856 0.00		109.77 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	02/08/2019	1908-03857 0.00		76.96 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	07/08/2019 07/08/2019	1908-03858 0.00 1908-03859 0.00		100.13 R 105.16 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and	-			205	07/08/2019	1908-03860 0.00		59.97 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and			s Operational Materials	205	07/08/2019	1908-03861 0.00		26.72 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	07/08/2019	1908-03862 0.00		290.06 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	07/08/2019 07/08/2019	1908-03863 0.00 1908-03864 0.00		176.26 R 71.54 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	07/08/2019	1908-03865 0.00		113.17 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	07/08/2019	1908-03866 0.00		103.92 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	09/08/2019	1908-03867 0.00		76.29 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205	09/08/2019	1908-03868 0.00		217.90 R 113.10 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205 205	09/08/2019 15/08/2019	1908-03869 0.00 1908-03870 0.00		62.27 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	15/08/2019	1908-03871 0.00		57.82 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	15/08/2019	1908-03872 0.00		57.96 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	15/08/2019	1908-03873 0.00		65.43 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	15/08/2019 15/08/2019	1908-03874 0.00 1908-03875 0.00		141.87 R 26.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03876 0.00		49.49 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03877 0.00		91.75 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03878 0.00		102.07 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019 16/08/2019	1908-03879 0.00 1908-03880 0.00		247.13 R 67.09 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03881 0.00		20.25 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03882 0.00		46.30 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03883 0.00		48.63 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019 16/08/2019	1908-03884 0.00 1908-03885 0.00		85.40 R 21.26 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03886 0.00		71.27 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03887 0.00		36.74 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03888 0.00		45.34 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019 16/08/2019	1908-03889 0.00 1908-03890 0.00		35.63 R 160.72 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03890 0.00		83.84 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03892 0.00		85.02 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03893 0.00		274.16 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03894 0.00		55.91 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019 16/08/2019	1908-03895 0.00 1908-03896 0.00		69.56 R 46.79 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03897 0.00		32.72 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se	ervices Supplies and Service	s Operational Materials	205	16/08/2019	1908-03898 0.00		88.07 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03899 0.00		5.24 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 oment 203	16/08/2019 16/08/2019	1908-03900 0.00 1908-03901 0.00		27.80 R 77.72 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019	1908-03901 0.00		0.00 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03903 0.00		157.64 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se	ervices Supplies and Service	S Operational Materials	205	16/08/2019	1908-03904 0.00		102.82 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03905 0.00		12.48 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	16/08/2019 16/08/2019	1908-03906 0.00 1908-03907 0.00		372.94 R 49.22 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and				205	16/08/2019	1908-03908 0.00		312.57 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se			205	16/08/2019	1908-03909 0.00		21.81 R	Birch Distribution	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecovera	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		16/08/2019	1908-03910 0.00	52.57 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03911 0.00	67.50 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03912 0.00	11.85 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-03913 0.00 1908-03914 0.00	0.00 R 324.28 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03915 0.00	284.27 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03916 0.00	121.42 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03917 0.00	20.54 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03918 0.00	45.17 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03919 0.00	52.58 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-03920 0.00	67.50 R 67.13 R	Birch Distribution Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1908-03921 0.00 1908-03922 0.00	399.51 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03923 0.00	67.68 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03924 0.00	72.11 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03925 0.00	113.97 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03926 0.00	69.07 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03927 0.00	375.72 R 88.34 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-03928 0.00 1908-03929 0.00	64.86 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03930 0.00	120.65 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03931 0.00	74.17 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 2		1908-03932 0.00	58.70 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03933 0.00	68.80 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03934 0.00	38.32 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-03935 0.00 1908-03936 0.00	56.47 R 117.62 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1908-03937 0.00	78.78 R	Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03938 0.00	58.21 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03939 0.00	129.78 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 2	23/08/2019	1908-03940 0.00	94.52 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03941 0.00	46.89 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03942 0.00	40.11 R 116.16 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-03943 0.00 1908-03944 0.00	6.43 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03945 0.00	116.42 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03946 0.00	2.11 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03947 0.00	91.54 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03948 0.00	104.55 R	Birch Distribution	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-03949 0.00	86.30 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-04078 0.00 1908-04079 0.00	569.00 R 1,352.04 R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04079 0.00	700.00 R	Boiler & Heating Supplies Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04089 0.00	40.04 R	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04204 0.00	160.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04205 0.00	2,300.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04206 0.00	2,300.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04207 0.00	2,300.00 R	Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-04208 0.00 1908-04209 0.00	2,300.00 R 150.00 R	Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04209 0.00	2,300.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04211 0.00	96.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		30/08/2019	1908-04212 0.00	220.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04427 0.00	218.20 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04428 0.00	42.00 R	Bss Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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			1908-04429 0.00 1908-04430 0.00	64.00 R 108.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04431 0.00	222.00 R	Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04432 0.00	108.00 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04433 0.00	783.83 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04434 0.00	246.31 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04435 0.00	290.40 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1908-04436 0.00	42.51 R	Bss Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			1908-04437 0.00 1908-04438 0.00	78.58 R 197.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04439 0.00	133.00 R	Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04440 0.00	22.00 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04441 0.00	114.74 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04442 0.00	23.20 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04443 0.00	108.00 R	Bss Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04444 0.00	97.20 R	Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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			1908-04445 0.00 1908-04446 0.00	54.00 R 65.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-04447 0.00	313.12 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04448 0.00	35.00 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04449 0.00	394.00 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04450 0.00	108.00 R	Bss Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-04451 0.00	150.00 R	Bss Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials			1908-04452 0.00 1908-04477 0.00	76.00 R 34.46 R	Bss Group Ltd Bunzl Uk Ltd T/A Greenham	No No
23343 Oity Council	5 Ook 2010 Tresources and Housing	20000 Dullding Oct VICES	Supplies and Services	Sporational materials	200 (01/00/2019	1500-04411 0.00	07.TU IX	Salzi on Eta Illa Gieciliani	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrec	overable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	07/08/2019	1908-04478 0.00		82.44	I R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-04479 0.00		24.26	R R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	07/08/2019	1908-04480 0.00		512.40		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/08/2019	1908-04481 0.00		44.95		Bunzl Uk Ltd T/A Greenham	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	Clothing & Uniforms Operational Materials	241 205	09/08/2019 09/08/2019	1908-04485 0.00 1908-04487 0.00		68.30 18.48		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04489 0.00		64.9		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2019	1908-04490 0.00		108.47		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04491 0.00		29.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04492 0.00		68.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04493 0.00		64.9		Bunzi Uk Ltd T/A Greenham	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 Furniture And Equipment Stores - Central And Other Depots	203 5	13/08/2019 13/08/2019	1908-04494 0.00 1908-04495 0.00		31.44 179.80		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04496 0.00		29.87		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	13/08/2019	1908-04497 0.00		51.40) R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/08/2019	1908-04499 0.00		12.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2019	1908-04500 0.00		-29.87		Bunzl Uk Ltd T/A Greenham	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	Clothing & Uniforms Clothing & Uniforms	241 241	19/08/2019 19/08/2019	1908-04505 0.00 1908-04506 0.00		29.87 29.87		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-04507 0.00		14.40		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/08/2019	1908-04508 0.00		11.28	3 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	21/08/2019	1908-04509 0.00		179.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	21/08/2019	1908-04510 0.00		77.10		Bunzl Uk Ltd T/A Greenham	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	Stores - Central And Other Depots Clothing & Uniforms	5 241	21/08/2019 21/08/2019	1908-04511 0.00 1908-04512 0.00		342.80 85.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-04512 0.00		187.52		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/08/2019	1908-04514 0.00		65.15		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-04515 0.00		18.97		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/08/2019	1908-04516 0.00		85.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-04517 0.00		37.64		Bunzi Uk Ltd T/A Greenham	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	Clothing & Uniforms Clothing & Uniforms	241 241	28/08/2019 29/08/2019	1908-04525 0.00 1908-04527 0.00		52.63 19.83		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04552 0.00		68.30		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-04555 0.00		189.92	2 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04556 0.00		91.78		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/08/2019	1908-04557 0.00		40.00		Bunzl Uk Ltd T/A Greenham	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	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2019 30/08/2019	1908-04559 0.00 1908-04562 0.00		66.22 49.54		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-04826 0.00		3,899.22		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-04827 0.00		-600.00		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-04828 0.00		-280.20	R	Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-04829 0.00		1,838.00		Cambs Construction	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 03/07/2019	1908-04830 0.00 1908-04831 0.00		-121.06		Cambs Construction Cambs Construction	Yes 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	08/07/2019	1908-04831 0.00		718.72 1,057.78		Cambs Construction Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-04833 0.00		-195.13		Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-04834 0.00		679.12		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-04835 0.00		-120.00		Cambs Construction	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 10/07/2019	1908-04836 0.00 1908-04837 0.00		715.96 -119.73		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-04838 0.00		1,182.42		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-04839 0.00		-191.77		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-04840 0.00		1,046.20) R	Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-04841 0.00		2,416.40		Cambs Construction	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 17/07/2019	1908-04842 0.00 1908-04843 0.00		-188.80 -411.93		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-04844 0.00		-179.53		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-04845 0.00		526.00		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-04846 0.00		-379.97	'R	Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-04847 0.00		2,080.63		Cambs Construction	Yes
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	18/07/2019 18/07/2019	1908-04848 0.00 1908-04849 0.00		-352.86		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019	1908-04850 0.00		1,041.90 -90.12		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-04851 0.00		1,990.87		Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019	1908-04852 0.00		-308.64		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1908-04853 0.00		1,655.26		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-04854 0.00		-4.40		Cambs Construction	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	22/07/2019 22/07/2019	1908-04855 0.00 1908-04856 0.00		2,005.98 -796.3		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-04857 0.00		22.00		Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-04858 0.00		-375.33		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-04859 0.00		4,251.56		Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-04860 0.00		-188.46		Cambs Construction	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	23/07/2019 24/07/2019	1908-04861 0.00 1908-04862 0.00		1,156.76 -8.80		Cambs Construction Cambs Construction	Yes Yes
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	24/07/2019	1908-04863 0.00		-8.80 44.00		Cambs Construction Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-04864 0.00		-299.73		Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-04865 0.00		1,614.58	R R	Cambs Construction	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-04866 0.00		-371.47		Cambs Construction	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-04867 0.00		-299.73	s R	Cambs Construction	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payme Code	ent Date Transaction Irrecoverable V. Number Amount	AT Amount Capital Reven		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30/07	7/2019 1908-04868 0.00	-277.97 R	Cambs Construction	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		7/2019 1908-04869 0.00	1,973.88 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		7/2019 1908-04870 0.00 7/2019 1908-04871 0.00	1,557.78 R -641.59 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		7/2019 1908-04872 0.00	3,655.89 R	Cambs Construction	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		7/2019 1908-04873 0.00	1,663.83 R	Cambs Construction	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		3/2019 1908-04888 0.00 3/2019 1908-04889 0.00	53.68 R 53.68 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		3/2019 1908-04889 0.00 3/2019 1908-04890 0.00	53.70 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		3/2019 1908-05005 0.00	897.68 R	Careline Security Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		3/2019 1908-05006 0.00	2,008.68 R	Careline Security Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		3/2019 1908-05008 0.00	1,130.73 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		3/2019 1908-05009 0.00 3/2019 1908-05011 0.00	3,908.17 R 4,647.32 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		3/2019 1908-05012 0.00	1,292.96 R	Careline Security Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 28/08	3/2019 1908-05014 0.00	2,835.33 R	Careline Security Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05162 0.00	95.29 R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05163 0.00 3/2019 1908-05164 0.00	160.31 R 67.00 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		8/2019 1908-05165 0.00	74.60 R	Ccl Computers Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05166 0.00	15.95 R	Ccl Computers Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05174 0.00	315.20 R	Cef (Nelson Division)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Office Consumables		3/2019 1908-05215 0.00 3/2019 1908-05216 0.00	75.00 R 353.75 R	Certsure Lip Certsure Lip	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		3/2019 1908-05216 0.00 3/2019 1908-05231 0.00	40.00 R	Champion Hire Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05249 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05250 0.00	20.04 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05251 0.00	4.95 R 3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		3/2019 1908-05252 0.00 3/2019 1908-05253 0.00	3.45 R 3.34 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05254 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05255 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05256 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		3/2019 1908-05257 0.00 3/2019 1908-05258 0.00	6.90 R 9.89 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05259 0.00	4.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05260 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05261 0.00	6.68 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05262 0.00 3/2019 1908-05263 0.00	20.26 R 8.29 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05264 0.00	10.24 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08	3/2019 1908-05265 0.00	10.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05266 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05267 0.00 3/2019 1908-05268 0.00	6.90 R 4.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		8/2019 1908-05269 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05270 0.00	6.79 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05271 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05272 0.00 3/2019 1908-05274 0.00	3.45 R 7.43 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05274 0.00 3/2019 1908-05275 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05276 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05277 0.00	228.44 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05727 0.00 3/2019 1908-05728 0.00	101.74 R 105.60 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		3/2019 1908-05729 0.00	144.55 R	Commercial Catering Spares Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05730 0.00	59.07 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05731 0.00	80.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05732 0.00	33.60 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05733 0.00 3/2019 1908-05734 0.00	18.80 R 34.51 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05735 0.00	21.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05736 0.00	117.77 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05737 0.00	34.95 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05738 0.00 3/2019 1908-05739 0.00	135.12 R 94.02 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05740 0.00	99.50 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05741 0.00	44.83 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05742 0.00	21.25 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		3/2019 1908-05743 0.00 3/2019 1908-05744 0.00	94.95 R 8.85 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05744 0.00 3/2019 1908-05745 0.00	109.50 R	Commercial Catering Spares Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05746 0.00	73.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-05747 0.00	34.85 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services		7/2019 1908-06045 0.00	190.00 R	Cooleraid Ltd Cromwell Group (Holdings) 12mz513	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		3/2019 1908-06417 0.00 3/2019 1908-06434 0.00	14.92 R 1,900.00 R	Cromwell Group (Holdings) 12m2513 Crossling Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-06435 0.00	589.78 R	Crossling Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		3/2019 1908-06951 0.00	194.50 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08	3/2019 1908-06952 0.00	66.00 R	Dowson Brothers	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operation	Code onal Materials 205	08/08/2019	1908-06953 0.00	26.25 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operation	onal Materials 205	08/08/2019	1908-06954 0.00	13.80 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	08/08/2019	1908-06955 0.00	78.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	08/08/2019 08/08/2019	1908-06956 0.00 1908-06957 0.00	101.90 R 32.40 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205 onal Materials 205	08/08/2019	1908-06958 0.00	7.12 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	08/08/2019	1908-06959 0.00	7.70 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operation	onal Materials 205	08/08/2019	1908-06960 0.00	9.40 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	08/08/2019	1908-06961 0.00	38.17 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	08/08/2019	1908-06962 0.00	32.38 R 17.79 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	08/08/2019 08/08/2019	1908-06963 0.00 1908-06964 0.00	32.43 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	08/08/2019	1908-06965 0.00	23.03 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	08/08/2019	1908-06966 0.00	54.38 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	09/08/2019	1908-06967 0.00	11.60 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	09/08/2019	1908-06968 0.00	34.50 R 8.60 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205 onal Materials 205	09/08/2019 09/08/2019	1908-06969 0.00 1908-06970 0.00	51.00 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	14/08/2019	1908-06971 0.00	33.53 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operation	onal Materials 205	14/08/2019	1908-06972 0.00	23.03 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	14/08/2019	1908-06973 0.00	4.98 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-06974 0.00 1908-06975 0.00	9.80 R 61.52 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06976 0.00	22.50 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06977 0.00	63.21 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06978 0.00	73.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06979 0.00	24.30 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-06980 0.00 1908-06981 0.00	4.80 R 49.18 R	Dowson Brothers Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06982 0.00	61.20 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06983 0.00	36.42 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06984 0.00	29.50 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06985 0.00	19.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-06986 0.00 1908-06987 0.00	35.00 R 15.25 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06988 0.00	5.22 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06989 0.00	20.63 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06990 0.00	52.28 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06991 0.00	13.60 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-06992 0.00 1908-06993 0.00	24.50 R 70.12 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06994 0.00	39.33 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06995 0.00	48.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06996 0.00	26.32 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-06997 0.00	18.17 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-06998 0.00 1908-06999 0.00	15.00 R 8.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07000 0.00	22.67 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07001 0.00	18.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07002 0.00	68.40 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019	1908-07003 0.00	112.90 R 13.00 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019 16/08/2019	1908-07004 0.00 1908-07005 0.00	52.68 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07006 0.00	43.45 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07007 0.00	8.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07008 0.00	8.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019 16/08/2019	1908-07009 0.00 1908-07010 0.00	15.00 R 47.10 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07011 0.00	21.82 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07012 0.00	142.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07013 0.00	299.30 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205 onal Materials 205	16/08/2019	1908-07014 0.00	126.00 R 8.00 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205	16/08/2019 16/08/2019	1908-07015 0.00 1908-07016 0.00	21.53 R	Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	16/08/2019	1908-07017 0.00	26.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operation	onal Materials 205	19/08/2019	1908-07018 0.00	59.45 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	20/08/2019	1908-07019 0.00	37.10 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205 onal Materials 205	20/08/2019 20/08/2019	1908-07020 0.00 1908-07021 0.00	59.20 R 35.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205	20/08/2019	1908-07021 0.00	127.78 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	20/08/2019	1908-07023 0.00	24.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	20/08/2019	1908-07024 0.00	21.23 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	20/08/2019	1908-07025 0.00	8.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		onal Materials 205 onal Materials 205	20/08/2019 20/08/2019	1908-07026 0.00 1908-07027 0.00	8.00 R 24.03 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	20/08/2019	1908-07027 0.00	23.03 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	21/08/2019	1908-07029 0.00	110.00 R	Dowson Brothers	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	01/08/2019	1908-07092 0.00	69.41 R	Dulux Decorator Centres	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services		onal Materials 205	01/08/2019	1908-07093 0.00	23.74 R	Dulux Decorator Centres	No No
Leeds City Council	5 1/00/2019 Resources and nousing	Leeds Building Services	Supplies and Services Operation	onal Materials 205	01/08/2019	1908-07094 0.00	25.10 R	Dulux Decorator Centres	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VA Number Amount	T Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	01/08/2019	1908-07095 0.00	44.44 R	Dulux Decorator Centres	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-07096 0.00	14.01 R	Dulux Decorator Centres	No
Leeds City Council	31/08/2019 Resources and Housing	3	Supplies and Services	Operational Materials	205	07/08/2019	1908-07097 0.00	72.29 R	Dulux Decorator Centres	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials Operational Materials	205	07/08/2019	1908-07098 0.00	33.23 R 18.35 R	Dulux Decorator Centres Dulux Decorator Centres	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-07099 0.00 1908-07100 0.00	18.35 R 44.44 R	Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-07101 0.00	19.99 R	Dulux Decorator Centres Dulux Decorator Centres	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-07206 0.00	1,150.00 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-07207 0.00	750.00 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-07208 0.00	174.80 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-07214 0.00	1,112.60 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	21/08/2019 21/08/2019	1908-07215 0.00 1908-07216 0.00	142.00 R 90.22 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-07219 0.00	30.00 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-07220 0.00	121.75 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-07222 0.00	897.00 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-07224 0.00	6,277.30 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/08/2019	1908-07225 0.00	2,156.78 R	Easiaccess Easiaccess	No
Leeds City Council Leeds City Council	31/08/2019 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	09/08/2019 09/08/2019	1908-07228 0.00 1908-07229 0.00	3,334.72 R 2,280.27 R	Easiaccess	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-07230 0.00	3,426.51 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	13/08/2019	1908-07232 0.00	9,632.19 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-07235 0.00	2,117.19 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-07236 0.00	3,057.07 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-07237 0.00	6,556.13 R	Easiaccess	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 27/08/2019	1908-07238 0.00 1908-07242 0.00	3,021.42 R 8,376.80 R	Easiaccess Easiaccess	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-07243 0.00	2,217.90 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-07247 0.00	3,889.62 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-07248 0.00	5,279.77 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-07249 0.00	1,166.02 R	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-07346 0.00	74.16 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/08/2019 01/08/2019	1908-07347 0.00 1908-07348 0.00	175.48 R 403.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07349 0.00	268.91 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07350 0.00	572.27 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07351 0.00	61.03 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-07352 0.00	1,880.59 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07353 0.00	102.60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/08/2019 01/08/2019	1908-07354 0.00 1908-07355 0.00	70.48 R 118.27 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07356 0.00	4.19 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	01/08/2019	1908-07357 0.00	6.01 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-07358 0.00	1,756.13 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07359 0.00	151.47 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/08/2019	1908-07360 0.00	19.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07361 0.00	578.66 R 16.75 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2019 05/08/2019	1908-07362 0.00 1908-07363 0.00	7.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07364 0.00	22.25 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/08/2019	1908-07365 0.00	9.93 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/08/2019	1908-07366 0.00	67.63 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/08/2019	1908-07367 0.00	48.47 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Operational Materials Operational Materials	205	05/08/2019	1908-07368 0.00	3.92 R 74.88 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05/08/2019 05/08/2019	1908-07369 0.00 1908-07370 0.00	22.18 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07371 0.00	12.38 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07372 0.00	9.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07373 0.00	22.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-07374 0.00	18.89 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 07/08/2019	1908-07375 0.00 1908-07376 0.00	193.00 R 205.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-07377 0.00	156.35 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-07378 0.00	30.31 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-07379 0.00	61.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-07380 0.00	115.09 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-07381 0.00	22.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2019 09/08/2019	1908-07382 0.00	49.32 R 6.77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials	205	09/08/2019	1908-07383 0.00 1908-07384 0.00	96.03 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	09/08/2019	1908-07385 0.00	30.30 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Operational Materials	205	09/08/2019	1908-07386 0.00	152.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-07387 0.00	63.71 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	09/08/2019	1908-07388 0.00	7.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	•	Supplies and Services	Operational Materials Operational Materials	205	09/08/2019	1908-07389 0.00	7.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2019 09/08/2019	1908-07390 0.00 1908-07391 0.00	4.56 R 4.56 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	09/08/2019	1908-07391 0.00	1,068.18 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	09/08/2019	1908-07393 0.00	139.26 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services	Operational Materials	205	09/08/2019	1908-07394 0.00	91.08 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable V/Number Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	09/08/2019	1908-07395 0.00	1,141.84 R		No
Leeds City Council	31/08/2019 Resources and Housing	9		Operational Materials	205	09/08/2019	1908-07396 0.00	200.12 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	13/08/2019 13/08/2019	1908-07397 0.00 1908-07398 0.00	87.94 R 123.75 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	13/08/2019	1908-07399 0.00	3.93 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	13/08/2019	1908-07400 0.00	4.56 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	13/08/2019	1908-07401 0.00	4.56 R 34.93 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	15/08/2019 15/08/2019	1908-07402 0.00 1908-07403 0.00	1,918.22 R		No No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	15/08/2019	1908-07404 0.00	85.44 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	15/08/2019	1908-07405 0.00	80.65 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	15/08/2019	1908-07406 0.00	30.94 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	15/08/2019 15/08/2019	1908-07407 0.00 1908-07408 0.00	242.47 R 79.01 R		No No
Leeds City Council	31/08/2019 Resources and Housing	9		Operational Materials	205	15/08/2019	1908-07409 0.00	36.48 R		No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services C	Operational Materials	205	15/08/2019	1908-07410 0.00	134.62 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	15/08/2019	1908-07411 0.00	77.16 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		***	Operational Materials Operational Materials	205 205	15/08/2019 15/08/2019	1908-07412 0.00 1908-07413 0.00	15.84 R 16.93 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	15/08/2019	1908-07414 0.00	21.00 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	15/08/2019	1908-07415 0.00	30.94 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	15/08/2019	1908-07416 0.00	49.52 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	19/08/2019	1908-07417 0.00	116.35 R 8.30 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•		Operational Materials Operational Materials	205 205	19/08/2019 19/08/2019	1908-07418 0.00 1908-07419 0.00	169.32 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	19/08/2019	1908-07420 0.00	23.46 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	***	Operational Materials	205	19/08/2019	1908-07421 0.00	108.64 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	19/08/2019	1908-07422 0.00	33.17 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	19/08/2019 19/08/2019	1908-07423 0.00 1908-07424 0.00	66.38 R 19.16 R		No No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	19/08/2019	1908-07425 0.00	67.58 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services	Supplies and Services C	Operational Materials	205	21/08/2019	1908-07426 0.00	15.66 R		No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	21/08/2019	1908-07427 0.00	24.30 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	21/08/2019 21/08/2019	1908-07428 0.00 1908-07429 0.00	39.67 R 22.58 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205		1908-07430 0.00	29.87 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services		Operational Materials	205	21/08/2019	1908-07431 0.00	474.10 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	21/08/2019	1908-07432 0.00	122.22 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	9		Operational Materials Operational Materials	205 205	21/08/2019 21/08/2019	1908-07433 0.00 1908-07434 0.00	59.92 R 145.53 R		No
Leeds City Council	31/08/2019 Resources and Housing	•	***	Operational Materials	205	23/08/2019	1908-07435 0.00	404.07 R		No No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services		Operational Materials	205	23/08/2019	1908-07436 0.00	55.69 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	23/08/2019	1908-07437 0.00	44.55 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	23/08/2019 23/08/2019	1908-07438 0.00 1908-07439 0.00	81.43 R 38.22 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	23/08/2019	1908-07439 0.00	38.22 R 3.52 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	23/08/2019	1908-07441 0.00	9.24 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	23/08/2019	1908-07442 0.00	12.57 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	23/08/2019	1908-07443 0.00	61.03 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	23/08/2019 23/08/2019	1908-07444 0.00 1908-07445 0.00	8.59 R 48.68 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	27/08/2019	1908-07446 0.00	12.37 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	27/08/2019	1908-07447 0.00	30.89 R		No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	28/08/2019	1908-07448 0.00	37.82 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	•	***	Operational Materials Operational Materials	205 205	28/08/2019 28/08/2019	1908-07449 0.00 1908-07450 0.00	54.61 R 49.97 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	28/08/2019	1908-07451 0.00	49.01 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services	Supplies and Services C	Operational Materials	205	29/08/2019	1908-07452 0.00	535.85 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	29/08/2019	1908-07453 0.00	50.13 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	29/08/2019 29/08/2019	1908-07454 0.00 1908-07455 0.00	61.88 R 28.22 R		No No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	29/08/2019	1908-07456 0.00	20.79 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services		Operational Materials	205	29/08/2019	1908-07457 0.00	65.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	9	***	Operational Materials	205	29/08/2019	1908-07458 0.00	26.99 R		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205		1908-07459 0.00	106.44 R 127.00 R		No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	29/08/2019 29/08/2019	1908-07460 0.00 1908-07461 0.00	259.88 R		No No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	29/08/2019	1908-07462 0.00	92.15 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services	Supplies and Services C	Operational Materials	205	29/08/2019	1908-07463 0.00	44.26 R		No
Leeds City Council	31/08/2019 Resources and Housing		***	Operational Materials	205	30/08/2019	1908-07464 0.00	50.87 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	08/08/2019 09/08/2019	1908-07708 0.00 1908-07709 0.00	416.00 R 88.00 R		No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	14/08/2019	1908-07710 0.00	83.00 R		No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services	Supplies and Services C	Operational Materials	205	14/08/2019	1908-07711 0.00	25.00 R	Emmerson Doors Ltd	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	14/08/2019	1908-07712 0.00	25.00 R		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services	265	27/08/2019	1908-07749 0.00	2,555.63 R 5,245.51 R		No No
Leeds City Council	31/08/2019 Resources and Housing		***	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/08/2019 27/08/2019	1908-07750 0.00 1908-07751 0.00	5,871.45 R		No No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services C	Other Hired And Contracted Services	265	01/08/2019	1908-07764 0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	g Leeds Building Services	Supplies and Services C	Other Hired And Contracted Services	265	01/08/2019	1908-07765 0.00	100.00 R	Environmental Essentials Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I Code	Payment Date	Transaction Irreco	verable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-07766 0.00		360.00 R	Environmental Essentials Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-07767 0.00		360.00 R	Environmental Essentials Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-07768 0.00		160.00 R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	02/08/2019	1908-07769 0.00 1908-07787 0.00		360.00 R 1,160.00 R	Environmental Essentials Ltd Environtec Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1908-07787 0.00		22.89 R	Eriks Industrial Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-07938 0.00		5,439.68 R	Excell (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-07939 0.00		11,983.25 R	Excell (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-07941 0.00		4,842.48 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-07942 0.00		3,737.01 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-07943 0.00		382.17 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/07/2019 11/07/2019	1908-07944 0.00 1908-07945 0.00		51.27 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-07946 0.00		932.08 R 15.00 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-07947 0.00		265.23 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-07948 0.00		432.72 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07949 0.00		4,336.78 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-07950 0.00		1,555.01 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-07951 0.00		3,424.17 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-07952 0.00 1908-07953 0.00		4,483.88 R 1,323.50 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-07954 0.00		327.17 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-07955 0.00		3,055.14 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-07956 0.00		497.06 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-08157 0.00		74.90 R	Farnell	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08318 0.00		569.46 R	Fire Protection Compliance Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	5		1908-08328 0.00 1908-08504 0.00		250.00 R 502.70 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/08/2019 16/08/2019	1908-08504 0.00		449.71 R	Forbo Flooring Uk Ltd Forbo Flooring Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-08506 0.00		472.70 R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08674 0.00		542.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-08675 0.00		264.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-08676 0.00		1,093.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-08677 0.00		1,829.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 23/07/2019	1908-08678 0.00 1908-08679 0.00		1,063.00 R 33.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08680 0.00		5,480.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08681 0.00		1,071.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-08682 0.00		2,619.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-08683 0.00		584.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-08684 0.00		231.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	12/08/2019 12/08/2019	1908-08777 0.00 1908-08778 0.00		4,152.00 R 2,950.20 R	Fsh (Group) Ltd Fsh (Group) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-08779 0.00		7,778.80 R	Fsh (Group) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-08780 0.00		8,093.70 R	Fsh (Group) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-08849 0.00		868.72 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-08850 0.00		37.53 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-08851 0.00		948.10 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16/08/2019	1908-08852 0.00		127.67 R	Future Network Distribution Limited Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/08/2019 28/08/2019	1908-08853 0.00 1908-08854 0.00		216.28 R 346.23 R	Future Network Distribution Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-08861 0.00		1,395.00 R	G Bradbury Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-08862 0.00		995.00 R	G Bradbury Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-08863 0.00		136.29 R	G Bradbury Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-08864 0.00		136.29 R	G Bradbury Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-08865 0.00		30.75 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/08/2019 22/08/2019	1908-08891 0.00 1908-08892 0.00		77.49 R 35.89 R	Gap Limited Gap Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-08922 0.00		12,138.00 R	Gbh Utilities Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-08980 0.00		21.22 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-08981 0.00		60.72 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-09008 0.00		72.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09009 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09010 0.00		144.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-09011 0.00 1908-09012 0.00		218.30 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09012 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09014 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-09015 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09016 0.00		375.30 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-09017 0.00		139.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-09018 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-09019 0.00 1908-09020 0.00		276.90 R 175.40 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09020 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09023 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09024 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-09025 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-09026 0.00		36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2019	1908-09027 0.00		47.60 R	Ghe Stansfeld (Uk) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Da Code	Transaction Irrecoverable VAT	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/08/2019		30.41 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 07/08/2019 205 30/08/2019		21.81 R 77.12 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/08/2019		48,005.68 R	Gill Demolitions Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/08/2019	1908-09068 0.00	12,565.60 R	Gill Demolitions Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 01/08/2019		30.00 R 45.07 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 01/08/2019 205 01/08/2019		20.03 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		40.60 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		45.03 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 01/08/2019 205 01/08/2019		30.00 R 15.84 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		30.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		265.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 01/08/2019 205 01/08/2019		26.50 R 7.38 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019	1908-09210 0.00	269.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		34.39 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 01/08/2019 205 01/08/2019		30.00 R 13.75 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		105.99 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 01/08/2019		132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2019 205 02/08/2019		25.62 R 29.52 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2019		22.83 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/2019		180.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/08/2019 205 16/08/2019		132.97 R 435.67 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/2019		335.00 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/2019		26.83 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 16/08/2019		35.00 R 11.43 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 16/08/2019 205 16/08/2019		74.01 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/2019		19.18 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 16/08/2019		45.03 R 46.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 16/08/2019 205 21/08/2019		25.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 22/08/2019	1908-09231 0.00	6.83 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 22/08/2019		911.25 R 10.27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 22/08/2019 205 22/08/2019		22.01 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		22.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		22.14 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/08/2019 205 22/08/2019		104.76 R 5.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		15.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		27.07 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/08/2019 205 22/08/2019		7.85 R 30.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 22/08/2019		29.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22/08/2019 205 29/08/2019		17.68 R 7.21 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/08/2019		16.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/08/2019		9.74 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30/08/2019 205 30/08/2019		1,524.90 R 134.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		31.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		79.68 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30/08/2019 205 30/08/2019		22.35 R 132.97 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		104.18 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30/08/2019 205 30/08/2019		7.50 R 36.43 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		12.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		194.51 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30/08/2019 205 30/08/2019		37.12 R 104.18 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019		30.00 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/2019	1908-09266 0.00	44.10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30/08/2019 205 28/08/2019		48.44 R 705.50 R	Grafton Merchanting Gb Ltd Handicare Accessibility Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 28/08/2019		96.95 R	Harrison Thompson & Co Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/08/2019	1908-09859 0.00	255.00 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 06/08/2019		489.00 R 10,208.45 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06/08/2019 265 08/08/2019		9,562.00 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/08/2019	1908-09863 0.00	1,030.87 R	Hart & Sumpner Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/08/2019	1908-09864 0.00	3,976.00 R	Hart & Sumpner Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable VAT Amount		apital Or Benifician	y Name Procurement Card
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-09865 0.00		106.72 R	Hart & Sumpner Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-09866 0.00		4,237.17 R	'	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-09867 0.00		299.61 R	'	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	28/06/2019 28/06/2019	1908-09890 0.00 1908-09891 0.00		130.60 R		Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2019	1908-09891 0.00		50.00 R 60.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-09893 0.00		275.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-09894 0.00		128.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-09895 0.00		64.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-09896 0.00		100.00 R	•	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 02/07/2019	1908-09897 0.00 1908-09898 0.00		50.00 R 50.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019	1908-09899 0.00		50.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-09900 0.00		50.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-09901 0.00		51.80 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/07/2019	1908-09902 0.00 1908-09903 0.00		58.50 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019 02/07/2019	1908-09903 0.00		100.20 R 56.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-09905 0.00		50.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-09906 0.00		72.20 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-09907 0.00		50.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/07/2019 03/07/2019	1908-09908 0.00 1908-09909 0.00		88.60 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2019	1908-09909 0.00		78.90 R 108.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-09911 0.00		50.00 R		Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09912 0.00		360.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09913 0.00		995.60 R		Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	04/07/2019 04/07/2019	1908-09914 0.00 1908-09915 0.00		110.40 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/07/2019	1908-09916 0.00		50.00 R 50.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09917 0.00		41.60 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09918 0.00		110.40 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09919 0.00		22.00 R		Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 04/07/2019	1908-09920 0.00 1908-09921 0.00		124.80 R 232.20 R		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09921 0.00		93.30 R	•	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09923 0.00		56.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09924 0.00		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-09925 0.00		22.50 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 08/07/2019	1908-09926 0.00 1908-09927 0.00		50.00 R 167.50 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-09928 0.00		202.10 R	•	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-09929 0.00		218.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-09930 0.00		86.60 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-09931 0.00		73.30 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-09932 0.00 1908-09933 0.00		106.90 R 70.10 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-09934 0.00		90.00 R		Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-09935 0.00		1,200.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-09936 0.00		97.30 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 23/07/2019	1908-09937 0.00 1908-09938 0.00		3,500.00 R 4,619.60 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-09939 0.00		10.20 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09940 0.00		80.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09941 0.00		104.00 R		Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/07/2019 25/07/2019	1908-09942 0.00 1908-09943 0.00		50.00 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2019	1908-09944 0.00		106.90 R 350.00 R		Yes Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09945 0.00		474.20 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09946 0.00		50.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09947 0.00		67.00 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2019 25/07/2019	1908-09948 0.00 1908-09949 0.00		44.00 R 86.60 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2019	1908-09950 0.00		93.20 R		Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-09951 0.00		110.00 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-09952 0.00		404.00 R	•	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-09953 0.00		50.00 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 26/07/2019	1908-09954 0.00 1908-09955 0.00		58.60 R 50.00 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09956 0.00		50.00 R	•	Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09957 0.00		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09958 0.00		66.00 R		Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 26/07/2019	1908-09959 0.00 1908-09960 0.00		468.00 R 300.00 R		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019	1908-09960 0.00		300.00 R 108.60 R		Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09962 0.00		50.00 R		Yes
Leeds City Council	31/08/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09963 0.00		124.80 R		Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09964 0.00		86.60 R		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 26/07/2019	1908-09965 0.00 1908-09966 0.00		273.00 R 41.60 R		Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number Amour		nt Capital		Procurement Card
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09967 0.00	17	6.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09968 0.00		5.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09969 0.00	10	5.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-09970 0.00 1908-09971 0.00		0.20 R	Havenbuilding&mainltd	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	26/07/2019 29/07/2019	1908-09971 0.00		00.00 R '8.70 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09973 0.00		4.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09974 0.00		8.80 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09975 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	29/07/2019	1908-09976 0.00		0.00 R	Havenbuilding&mainltd	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	29/07/2019 29/07/2019	1908-09977 0.00 1908-09978 0.00		00.00 R 86.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	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	29/07/2019	1908-09979 0.00		0.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	29/07/2019	1908-09980 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09981 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09982 0.00		80.00 R	Havenbuilding&mainItd	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	29/07/2019 29/07/2019	1908-09983 0.00 1908-09984 0.00		'0.00 R 3.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	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	29/07/2019	1908-09985 0.00		2.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09986 0.00		6.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	29/07/2019	1908-09987 0.00		4.70 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	29/07/2019	1908-09988 0.00		4.20 R	Havenbuilding&mainItd	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	29/07/2019 29/07/2019	1908-09989 0.00 1908-09990 0.00		10.40 R '2.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	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	29/07/2019	1908-09991 0.00		6.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09992 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	29/07/2019	1908-09993 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09994 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/07/2019 29/07/2019	1908-09995 0.00 1908-09996 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/07/2019	1908-09997 0.00		18.30 R 21.30 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09998 0.00		0.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-09999 0.00		6.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-10000 0.00		8.90 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/07/2019	1908-10001 0.00 1908-10002 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 30/07/2019	1908-10002 0.00		10.00 R 10.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10004 0.00		8.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10005 0.00		88.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10006 0.00		2.50 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 30/07/2019	1908-10007 0.00		6.70 R	Havenbuilding&mainltd	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	30/07/2019	1908-10008 0.00 1908-10009 0.00		60.00 R 22.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10010 0.00		3.40 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10011 0.00		5.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10012 0.00		0.40 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	30/07/2019 30/07/2019	1908-10013 0.00 1908-10014 0.00		1.90 R	Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/07/2019	1908-10014 0.00		60.00 R 10.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10016 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10017 0.00		8.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	30/07/2019	1908-10018 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	30/07/2019 30/07/2019	1908-10019 0.00 1908-10020 0.00		33.20 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/07/2019	1908-10020 0.00		00.20 R 11.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10022 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10023 0.00		'8.90 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	30/07/2019	1908-10024 0.00		5.20 R	Havenbuilding&mainltd	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	30/07/2019 30/07/2019	1908-10025 0.00 1908-10026 0.00		60.00 R 70.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10027 0.00		0.00 R 06.90 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10028 0.00		84.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	30/07/2019	1908-10029 0.00		6.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	30/07/2019	1908-10030 0.00 1908-10031 0.00		0.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 30/07/2019	1908-10031 0.00		15.20 R 30.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10032 0.00		60.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10034 0.00		3.60 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10035 0.00		5.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10036 0.00		88.60 R	Havenbuilding&mainItd	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	30/07/2019 30/07/2019	1908-10037 0.00 1908-10038 0.00		51.70 R 54.90 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	30/07/2019	1908-10038 0.00		64.90 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10040 0.00		0.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-10041 0.00		2.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10477 0.00		8.00 R	Hire World	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 01/08/2019	1908-10478 0.00 1908-10479 0.00		75.60 R 84.00 R	Hire World Hire World	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10480 0.00		31.00 R	Hire World	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10481 0.00		4.00 R	Hire World	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera	Amount Capital C		Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10482 0.00	4.80 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10483 0.00	60.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10484 0.00	280.20 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/08/2019	1908-10485 0.00 1908-10486 0.00	70.00 R 140.00 R	Hire World Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 01/08/2019	1908-10486 0.00	16.80 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10488 0.00	312.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10489 0.00	84.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10490 0.00	147.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	***	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/08/2019	1908-10491 0.00	75.00 R 140.00 R	Hire World Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	***	Other Hired And Contracted Services		01/08/2019 01/08/2019	1908-10492 0.00 1908-10493 0.00	231.00 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10494 0.00	168.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10495 0.00	424.20 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10496 0.00	210.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	01/08/2019	1908-10497 0.00	70.00 R 31.00 R	Hire World Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	205 265	01/08/2019 01/08/2019	1908-10498 0.00 1908-10499 0.00	70.00 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10500 0.00	43.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-10501 0.00	175.80 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-10502 0.00	175.80 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 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	01/08/2019 01/08/2019	1908-10503 0.00 1908-10504 0.00	110.00 R 55.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources	•	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10505 0.00	418.00 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-10506 0.00	20.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10507 0.00	38.40 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10508 0.00	36.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/08/2019 01/08/2019	1908-10509 0.00 1908-10510 0.00	144.00 R 272.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/08/2019	1908-10510 0.00	105.40 R	Hire World		No No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10512 0.00	55.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-10513 0.00	88.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10514 0.00	78.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 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	01/08/2019 01/08/2019	1908-10515 0.00 1908-10516 0.00	56.00 R 70.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1908-10517 0.00	28.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10518 0.00	67.20 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10519 0.00	218.40 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources	•	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10520 0.00	134.40 R	Hire World		No
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02/08/2019 02/08/2019	1908-10521 0.00 1908-10522 0.00	119.20 R 134.40 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10523 0.00	15.50 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10524 0.00	24.50 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10525 0.00	22.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources	•	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 02/08/2019	1908-10526 0.00 1908-10527 0.00	60.00 R 70.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10528 0.00	35.50 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1908-10529 0.00	9.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-10530 0.00	24.50 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205 205	05/08/2019 05/08/2019	1908-10531 0.00	82.60 R 8.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources	•	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/08/2019	1908-10532 0.00 1908-10533 0.00	8.00 R 24.50 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-10534 0.00	33.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-10535 0.00	62.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-10536 0.00	54.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2019 05/08/2019	1908-10537 0.00 1908-10538 0.00	110.00 R 68.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources	-	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-10539 0.00	36.00 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-10540 0.00	46.40 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-10541 0.00	110.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20/08/2019 20/08/2019	1908-10542 0.00 1908-10543 0.00	44.00 R 196.00 R	Hire World Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/08/2019	1908-10544 0.00	100.00 R	Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1908-10545 0.00	500.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Operational Furniture And Equipment	203	21/08/2019	1908-10546 0.00	119.20 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Operational Materials	205	21/08/2019	1908-10547 0.00	75.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2019 21/08/2019	1908-10548 0.00 1908-10549 0.00	45.50 R 24.50 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-10549 0.00	18.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-10551 0.00	104.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	•	Leeds Building Services	***	Operational Materials	205	21/08/2019	1908-10552 0.00	8.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	23/08/2019	1908-10553 0.00	91.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		23/08/2019 23/08/2019	1908-10554 0.00 1908-10555 0.00	75.60 R 70.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services		27/08/2019	1908-10556 0.00	81.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services		Other Hired And Contracted Services		30/08/2019	1908-10557 0.00	82.80 R	Hire World		No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Services		30/08/2019	1908-10558 0.00	92.00 R	Hire World		No
Leeds City Council	31/08/2019 Resources 31/08/2019 Resources	•	Leeds Building Services	***	Operational Materials Other Hired And Contracted Services	205	30/08/2019 30/08/2019	1908-10559 0.00 1908-10560 0.00	73.60 R 408.80 R	Hire World Hire World		No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services		Operational Materials	265 205		1908-10561 0.00	408.80 R 147.20 R	Hire World		No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irreco	verable VAT		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	30/08/2019	1908-10562 0.00		98.40 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-10563 0.00		147.20 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10564 0.00		464.60 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-10565 0.00 1908-10566 0.00		147.20 R 147.20 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10567 0.00		184.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10568 0.00		368.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10569 0.00		70.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/08/2019 30/08/2019	1908-10570 0.00 1908-10571 0.00		51.60 R 138.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10571 0.00		129.60 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10573 0.00		76.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10574 0.00		36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-10575 0.00 1908-10576 0.00		70.00 R 350.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-10577 0.00		129.60 R	Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-10578 0.00		539.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10579 0.00		55.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 265	30/08/2019	1908-10580 0.00		90.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	30/08/2019 30/08/2019	1908-10581 0.00 1908-10582 0.00		70.00 R 24.50 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10583 0.00		31.50 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10584 0.00		110.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10585 0.00		36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/08/2019 30/08/2019	1908-10586 0.00 1908-10587 0.00		24.50 R 112.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/08/2019	1908-10588 0.00		36.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10589 0.00		10.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10590 0.00		387.70 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-10591 0.00 1908-10592 0.00		42.00 R 25.50 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10592 0.00		38.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10594 0.00		24.50 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-10595 0.00		36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-10596 0.00 1908-10597 0.00		120.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019	1908-10597 0.00		80.00 R	Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10599 0.00		140.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10600 0.00		77.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2019	1908-10601 0.00		43.40 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-10602 0.00 1908-10603 0.00		84.00 R 30.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10604 0.00		75.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10605 0.00		34.00 R	Hire World	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10606 0.00		40.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/08/2019 09/08/2019	1908-10782 0.00 1908-10783 0.00		133.78 R -45.57 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-10784 0.00		47.92 R	Howdens Joinery Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70	19/08/2019	1908-10790 0.00		1,320.00 R	Hr Training & Development Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-10795 0.00		170.25 R	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/08/2019 15/08/2019	1908-10796 0.00 1908-10797 0.00		264.00 R 176.00 R	Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-10797 0.00		225.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-10924 0.00		225.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-10930 0.00		17,023.05 R	In Out Solutions	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2019	1908-11421 0.00		475.00 R 460.00 R	J K Electric J K Electric	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-11422 0.00 1908-11423 0.00		2,499.00 R	J K Electric	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-11447 0.00		1,525.00 R	J S Miller Contracts Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-11448 0.00		75.30 R	J S Miller Distribution Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-11660 0.00		67.46 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 07/08/2019	1908-11661 0.00 1908-11662 0.00		12.99 R 40.77 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2019	1908-11663 0.00		24.68 R	Jewson Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2019	1908-11664 0.00		28.03 R	Jewson Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-11665 0.00		9.27 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/08/2019 21/08/2019	1908-11666 0.00 1908-11667 0.00		67.03 R 21.76 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/08/2019	1908-11668 0.00		48.39 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-11673 0.00		66.55 R	Jewson Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-11674 0.00		4.99 R	Jewson Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30/08/2019	1908-11675 0.00		15.26 R	Jewson Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/08/2019 16/08/2019	1908-11676 0.00 1908-11766 0.00		38.42 R 1,344.00 R	Jewson Limited John Atkinson Interiors Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1908-11778 0.00		643.25 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1908-11783 0.00		733.16 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-11788 0.00		1,133.50 R	John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019	1908-11796 0.00		55.20 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11797 0.00 1908-11798 0.00		1,031.55 R 195.00 R	John Nixon Ltd John Nixon Ltd	No No
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Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable VAT Number Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11805 0.00	1,977.94 I	R John Rodriguez Plaster	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11806 0.00	-76.18 I		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11807 0.00 1908-11808 0.00	-4.90 F 544.14 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11809 0.00	24.50 1	3	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11810 0.00	-276.91 I	R John Rodriguez Plaster	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11811 0.00	-84.85 I	· ·	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11812 0.00 1908-11813 0.00	-4.90 F -5.10 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11814 0.00	24.50 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-11815 0.00	25.50 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11816 0.00	606.08 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1908-11817 0.00 1908-11818 0.00	1,160.66 I		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-11819 0.00	797.00 I -16.08 I		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11820 0.00	-111.58 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11821 0.00	-162.49 F	R John Rodriguez Plaster	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11822 0.00	114.89 [Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11823 0.00 1908-11824 0.00	1,011.82 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11825 0.00	-111.04 i		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-11826 0.00	798.83 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11827 0.00	276.02 I		Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1908-11828 0.00 1908-11829 0.00	1,900.69 [Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11830 0.00	-141.65 I -38.64 I		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11831 0.00	-266.10 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11832 0.00	137.13 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1908-11833 0.00	737.82		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11834 0.00 1908-11835 0.00	633.62 I 4,354.37 I		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11836 0.00	-103.29 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11837 0.00	-88.71 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11838 0.00	-609.61 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11839 0.00 1908-11840 0.00	8,532.58 F 1,475.93 F	· ·	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11841 0.00	-206.63 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-11842 0.00	-1,194.56 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11843 0.00	-317.67 F		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11844 0.00 1908-11845 0.00	2,269.06 F 2,063.55 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11846 0.00	-456.03 F	· ·	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11847 0.00	-288.90 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11848 0.00	49.00 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1908-11849 0.00 1908-11850 0.00	3,257.38	· ·	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-11851 0.00	-9.80 F 332.32 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11852 0.00	-46.52 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11853 0.00	-1,135.22 I	R John Rodriguez Plaster	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11854 0.00	8,108.71 I		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11855 0.00 1908-11856 0.00	-896.26 I 6,401.89 I	· ·	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11857 0.00	6,568.01 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-11858 0.00	-919.52 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11859 0.00	7,071.11		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11860 0.00 1908-11861 0.00	-989.96 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-11862 0.00	3,469.96 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-11863 0.00	-485.79 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-11864 0.00	468.77 I	3	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11865 0.00 1908-11866 0.00	8,540.02 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1908-11919 0.00	481.99 I		No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1908-11921 0.00	114.61 I		No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Telephones	213		1908-12163 0.00	427.85 I		No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1908-12209 0.00	3,472.10		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-12220 0.00 1908-12286 0.00	675.00 I 1,058.00 I		No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12293 0.00	443.62 I		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-12294 0.00	453.33 I	R Kingfisher Windows	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-12295 0.00	21.16		Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-12296 0.00 1908-12297 0.00	21.16 F 45.15 F		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-12297 0.00	387.50 F		Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12299 0.00	97.35 I	R Kingfisher Windows	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12300 0.00	443.62 F	R Kingfisher Windows	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12301 0.00	22.58		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-12302 0.00 1908-12303 0.00	443.62 F		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12304 0.00	387.50 F		Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	02/07/2019	1908-12305 0.00	145.0		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019	1908-12306 0.00	45.1		inglisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12307 0.00	443.6		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12308 0.00	123.6		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12309 0.00	44.4		ingfisher Windows	Yes
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	02/07/2019 02/07/2019	1908-12310 0.00 1908-12311 0.00	21.1 200.8		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019	1908-12311 0.00	1,005.0		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12313 0.00	21.1		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12314 0.00	424.9	R K	ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12315 0.00	946.0		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/07/2019 02/07/2019	1908-12316 0.00 1908-12317 0.00	21.1		ingfisher Windows	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	02/07/2019	1908-12318 0.00	38.2 61.4		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12319 0.00	21.1		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12320 0.00	1,819.1		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12321 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12322 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/07/2019 02/07/2019	1908-12323 0.00 1908-12324 0.00	443.6		ingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019	1908-12325 0.00	21.1 939.0		ingfisher Windows ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12326 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12327 0.00	443.6		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-12328 0.00	21.1		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02/07/2019 02/07/2019	1908-12329 0.00 1908-12330 0.00	21.1		ingfisher Windows	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	03/07/2019	1908-12330 0.00	21.1 21.1		ingfisher Windows ingfisher Windows	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	03/07/2019	1908-12332 0.00	21.1		inglisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12333 0.00	28.2		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12334 0.00	443.6		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12335 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 03/07/2019	1908-12336 0.00 1908-12337 0.00	443.6 21.1		ingfisher Windows inafisher Windows	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2019	1908-12338 0.00	453.3		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12339 0.00	21.1		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12340 0.00	21.1	R K	ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-12341 0.00	21.1		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	04/07/2019 04/07/2019	1908-12342 0.00 1908-12343 0.00	21.1		ingfisher Windows	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	04/07/2019	1908-12344 0.00	28.2 102.1		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019		61.4		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-12346 0.00	21.1	R K	ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12347 0.00	264.9		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/07/2019	1908-12348 0.00 1908-12349 0.00	21.1		ingfisher Windows	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	08/07/2019 08/07/2019	1908-12349 0.00	21.1 21.1		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12351 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12352 0.00	229.4		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12353 0.00	298.8		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-12354 0.00 1908-12355 0.00	887.2		ingfisher Windows	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	08/07/2019	1908-12356 0.00	44.4 92.2		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12357 0.00	21.1		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12358 0.00	22.5		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-12359 0.00	114.7		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 10/07/2019	1908-12360 0.00 1908-12361 0.00	21.1		ingfisher Windows	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	11/07/2019	1908-12362 0.00	1,041.0 22.5		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-12363 0.00	28.2		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-12364 0.00	298.8		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-12365 0.00	21.1		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-12366 0.00	21.1		ingfisher Windows	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	11/07/2019 11/07/2019	1908-12367 0.00 1908-12368 0.00	516.4 460.3		ingfisher Windows ingfisher Windows	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	11/07/2019		22.5		inglisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12370 0.00	61.4		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-12371 0.00	61.4		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-12372 0.00	21.1		ingfisher Windows	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 12/07/2019	1908-12373 0.00 1908-12374 0.00	21.1		ingfisher Windows	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	12/07/2019	1908-12374 0.00	443.6 443.6		ingfisher Windows ingfisher Windows	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-12376 0.00	21.1		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12377 0.00	1,102.3		ingfisher Windows	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12378 0.00	28.2		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12379 0.00	387.5		ingfisher Windows	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	16/07/2019 16/07/2019	1908-12380 0.00 1908-12381 0.00	365.4 708.4		ingfisher Windows inafisher Windows	Yes Yes
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	16/07/2019	1908-12382 0.00	708.4 443.6		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12383 0.00	903.9		ingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12384 0.00	21.1	SR K	ingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	16/07/2019	1908-12385 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12386 0.00	93.7		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-12387 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-12388 0.00	96.6		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 18/07/2019	1908-12389 0.00 1908-12390 0.00	90.3		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	18/07/2019	1908-12391 0.00	124.4 72.8		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12392 0.00	351.4		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12393 0.00	72.9		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12394 0.00	443.6		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/07/2019 18/07/2019	1908-12395 0.00 1908-12396 0.00	22.5		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019	1908-12397 0.00	22.2 66.6		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12398 0.00	122.8		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12399 0.00	113.9		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12400 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/07/2019 18/07/2019	1908-12401 0.00 1908-12402 0.00	21.1		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019	1908-12403 0.00	21.1 665.8		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12404 0.00	469.5		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12405 0.00	22.5		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-12406 0.00	421.7		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-12407 0.00 1908-12408 0.00	21.1 22.2		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/07/2019	1908-12409 0.00	83.6		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12410 0.00	429.5		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12411 0.00	22.5		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12412 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-12413 0.00 1908-12414 0.00	212.8		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/07/2019	1908-12415 0.00	37.3 28.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12416 0.00	22.5		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12417 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12418 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-12419 0.00 1908-12420 0.00	22.2 260.5		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12421 0.00	862.9		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12422 0.00	726.4		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-12423 0.00	45.1		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12424 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-12425 0.00 1908-12426 0.00	21.1 68.7		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12427 0.00	913.1		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12428 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12429 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-12430 0.00 1908-12431 0.00	67.0 28.2		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-12432 0.00	83.6		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12433 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12434 0.00	79.1		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12435 0.00	105.8		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	23/07/2019 23/07/2019	1908-12436 0.00 1908-12437 0.00	21.1 28.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12438 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12439 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12440 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	23/07/2019 23/07/2019	1908-12441 0.00 1908-12442 0.00	28.2 28.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12443 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-12444 0.00	28.2		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12445 0.00	90.3		Kingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/07/2019 24/07/2019	1908-12446 0.00 1908-12447 0.00	298.8		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	24/07/2019	1908-12447 0.00	136.9 469.5		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019		542.3		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12450 0.00	1,083.1	4 R	Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12451 0.00	443.6		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	24/07/2019 24/07/2019	1908-12452 0.00 1908-12453 0.00	611.8 345.2		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2019	1908-12453 0.00	345.2 387.5		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12455 0.00	21.1		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12456 0.00	911.0	0 R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12457 0.00	511.2		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 24/07/2019	1908-12458 0.00 1908-12459 0.00	665.8 22.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2019	1908-12460 0.00	22.2		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12461 0.00	159.8		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-12462 0.00	453.3		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019		1,063.6		Kingfisher Windows	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/0//2019	1908-12464 0.00	469.5	2 K	Kingfisher Windows	Yes

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Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/06/2019 1908-14515 0.00 -9.40 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14516 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14518 0.00 101.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14518 0.00 101.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14510 0.00 53.											
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14516 0.00 43.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 53.00 R Marcher Roofing Ltd Yes 14/06/2019 1908-14517 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 54.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-14519 0.00 T Marcher Roofing Ltd Yes 14/06/2019 1908-1											
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14518 0.00 101.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14518 0.00 74.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 74.00 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 523.95 R Marcher Roofing Ltd Yes Other Hired And Contracted Services 265 28/06/2019 190	Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 28/0	/06/2019 190	08-14516 0.00	43.00 F	R Marcher Roofing Ltd	Yes
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14519 0.00 74.00 R Marcher Roofing Ltd Yes Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14520 0.00 523.95 R Marcher Roofing Ltd Yes											
Leeds Cify Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/06/2019 1908-14520 0.00 523.95 R Marcher Roofing Ltd Yes											
						265 28/0	/06/2019 190	08-14521 0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VA	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	28/06/2019	1908-14522 0.00	47.10) P	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14523 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14524 0.00	105.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14525 0.00	86.00		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	28/06/2019 28/06/2019	1908-14526 0.00 1908-14527 0.00	46.75		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2019	1908-14527 0.00	55.00 62.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14529 0.00	1,149.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14530 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14531 0.00	70.00		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	28/06/2019 28/06/2019	1908-14532 0.00 1908-14533 0.00	61.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2019	1908-14534 0.00	-8.4 -105.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14535 0.00	-14.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14536 0.00	-17.60		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14537 0.00	-11.80		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2019 28/06/2019	1908-14538 0.00 1908-14539 0.00	-8.9 -19.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14540 0.00	-81.0		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14541 0.00	-14.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14542 0.00	-19.60		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14543 0.00	-10.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	28/06/2019 28/06/2019	1908-14544 0.00 1908-14545 0.00	-8.54 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14546 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14547 0.00	-11.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14548 0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-14549 0.00	-17.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	02/07/2019 02/07/2019	1908-14550 0.00 1908-14551 0.00	-69.00 -50.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-14552 0.00	323.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-14553 0.00	-14.40		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019	1908-14554 0.00	525.00		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 02/07/2019	1908-14555 0.00 1908-14556 0.00	100.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019	1908-14557 0.00	718.50 -35.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14558 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14559 0.00	697.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14560 0.00	47.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	03/07/2019 03/07/2019	1908-14561 0.00 1908-14562 0.00	340.00 -9.14		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14563 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14564 0.00	71.00		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14565 0.00	-74.66		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/07/2019 03/07/2019	1908-14566 0.00 1908-14567 0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2019	1908-14568 0.00	53.00 748.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14569 0.00	-38.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14570 0.00	-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-14571 0.00	-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing 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	265 265	03/07/2019 03/07/2019	1908-14572 0.00 1908-14573 0.00	-44.0i -9.6i		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14574 0.00	593.8		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14575 0.00	-64.80		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14576 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14577 0.00 1908-14578 0.00	1,936.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/07/2019	1908-14579 0.00	695.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14580 0.00	-81.54		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14581 0.00	-16.20		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14582 0.00	76.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14583 0.00 1908-14584 0.00	1,517.80 81.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14585 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019		103.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1908-14587 0.00	1,356.60		Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14588 0.00 1908-14589 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/07/2019	1908-14589 0.00	43.00 1,112.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14591 0.00	-123.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14592 0.00	489.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14593 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14594 0.00 1908-14595 0.00	43.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14596 0.00	-0.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14597 0.00	-8.6	R	Marcher Roofing Ltd	Yes
Leeds City Council		tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14598 0.00	-104.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14599 0.00 1908-14600 0.00	-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-14601 0.00	-8.60		Marcher Roofing Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	08/07/2019	1908-14602 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14603 0.00	-226.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14604 0.00	-64.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-14605 0.00	-27.8		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-14606 0.00 1908-14607 0.00	-8.6		Marcher Roofing Ltd	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	09/07/2019	1908-14608 0.00	-8.6 72.8		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-14609 0.00	-13.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14610 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14611 0.00	48.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/07/2019 11/07/2019	1908-14612 0.00 1908-14613 0.00	-42.8		Marcher Roofing Ltd	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	11/07/2019	1908-14614 0.00	-8.8 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14615 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14616 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14617 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 11/07/2019	1908-14618 0.00 1908-14619 0.00	-8.6 -21.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2019	1908-14620 0.00	684.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14621 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14622 0.00	-134.4		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14623 0.00	-14.2		Marcher Roofing Ltd	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	11/07/2019 11/07/2019	1908-14624 0.00 1908-14625 0.00	43.0 118.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14626 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-14627 0.00	1,313.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-14628 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-14629 0.00 1908-14630 0.00	70.0		Marcher Roofing Ltd	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	12/07/2019 12/07/2019	1908-14631 0.00	43.0 657.6		Marcher Roofing Ltd Marcher Roofing Ltd	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	12/07/2019	1908-14632 0.00	78.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-14633 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-14634 0.00	-14.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 12/07/2019	1908-14635 0.00 1908-14636 0.00	-54.2 -8.6		Marcher Roofing Ltd	Yes 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	12/07/2019	1908-14637 0.00	-12.8		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14638 0.00	-12.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14639 0.00	79.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14640 0.00	43.0		Marcher Roofing Ltd	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	16/07/2019 16/07/2019	1908-14641 0.00 1908-14642 0.00	-8.6 -44.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14643 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14644 0.00	-15.2	R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14645 0.00	53.0		Marcher Roofing Ltd	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	16/07/2019 16/07/2019	1908-14646 0.00 1908-14647 0.00	319.0 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	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	16/07/2019	1908-14648 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14649 0.00	-10.6		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14650 0.00	70.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14651 0.00 1908-14652 0.00	54.7		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019	1908-14653 0.00	-10.2 51.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14654 0.00	492.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14655 0.00	41.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	16/07/2019	1908-14656 0.00	576.7		Marcher Roofing Ltd	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	16/07/2019 16/07/2019	1908-14657 0.00 1908-14658 0.00	72.0 -26.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14659 0.00	146.5		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14660 0.00	57.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14661 0.00	63.0		Marcher Roofing Ltd	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	16/07/2019 16/07/2019	1908-14662 0.00 1908-14663 0.00	198.0 -9.8		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14664 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14665 0.00	-24.4		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019		606.0		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1908-14667 0.00	51.6		Marcher Roofing Ltd	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	16/07/2019 16/07/2019	1908-14668 0.00 1908-14669 0.00	43.0 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14670 0.00	424.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14671 0.00	-8.0	R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14672 0.00	1,020.9		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019 16/07/2019	1908-14673 0.00 1908-14674 0.00	854.4		Marcher Roofing Ltd Marcher Roofing Ltd	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	16/07/2019	1908-14675 0.00	-8.6 -20.5		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14676 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14677 0.00	43.0) R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14678 0.00 1908-14679 0.00	71.0		Marcher Roofing Ltd	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	16/07/2019 16/07/2019		-8.6 -103.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-14681 0.00	762.6		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Amount	Capital O		Procurement Card
Leeds City Council	31/08/2019 P	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	16/07/2019	1908-14682 0.00	11.0	n P	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019	1908-14683 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14684 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14685 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14686 0.00 1908-14687 0.00	49.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019	1908-14687 0.00	-11.0 56.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14689 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14690 0.00	166.9		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14691 0.00	49.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14692 0.00 1908-14693 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019	1908-14694 0.00	43.0 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14695 0.00	81.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14696 0.00	-9.8		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14697 0.00	86.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14698 0.00 1908-14699 0.00	-10.0 -33.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14700 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14701 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14702 0.00	-132.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14703 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14704 0.00 1908-14705 0.00	-14.0 -9.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14706 0.00	-45.2		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14707 0.00	-55.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14708 0.00	-48.4		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14709 0.00 1908-14710 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14710 0.00	-1.8 -14.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019	1908-14712 0.00	-10.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14713 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14714 0.00	-17.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-14715 0.00 1908-14716 0.00	-8.6 -22.0		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-14717 0.00	-16.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14718 0.00	115.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14719 0.00	606.2		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14720 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14721 0.00 1908-14722 0.00	100.0 71.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14723 0.00	107.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14724 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14725 0.00	135.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14726 0.00 1908-14727 0.00	43.0 258.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14728 0.00	-81.8		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14729 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14730 0.00	38.1		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14731 0.00 1908-14732 0.00	63.8 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14733 0.00	169.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14734 0.00	43.0	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14735 0.00	565.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14736 0.00 1908-14737 0.00	-51.6 -17.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14737 0.00	38.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14739 0.00	57.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14740 0.00	-8.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14741 0.00 1908-14742 0.00	313.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14742 0.00	157.7 518.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14744 0.00	40.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14745 0.00	43.0	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019		2,551.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14747 0.00 1908-14748 0.00	153.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/07/2019	1908-14749 0.00	-11.8 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14750 0.00	134.5		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14751 0.00	-8.6	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14752 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14753 0.00 1908-14754 0.00	-8.6 -19.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14755 0.00	-11.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14756 0.00	-8.6	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14757 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14758 0.00 1908-14759 0.00	-23.2 -20.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/07/2019		-20.6		Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-14761 0.00	-25.6		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	22/07/2019	1908-14762 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14763 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14764 0.00	-28.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14765 0.00	-20.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	22/07/2019 22/07/2019	1908-14766 0.00 1908-14767 0.00	-50.5		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019	1908-14767 0.00	-54.1 -7.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14769 0.00	-4.8		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14770 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14771 0.00	-8.6	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-14772 0.00	-42.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 23/07/2019	1908-14773 0.00 1908-14774 0.00	-122.4 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14774 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14776 0.00	52.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14777 0.00	-8.8	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14778 0.00	-10.4		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14779 0.00 1908-14780 0.00	-380.4 167.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14781 0.00	46.3		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14782 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14783 0.00	60.0	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14784 0.00	46.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14785 0.00	2,047.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14786 0.00 1908-14787 0.00	43.0 -115.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14788 0.00	84.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14789 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14790 0.00	77.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14791 0.00	-22.4		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14792 0.00 1908-14793 0.00	105.0		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14794 0.00	43.0 -11.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14795 0.00	70.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14796 0.00	-8.8	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14797 0.00	57.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14798 0.00 1908-14799 0.00	80.6 3,320.2		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14799 0.00	3,320.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14801 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14802 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14803 0.00	-11.4		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14804 0.00 1908-14805 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14806 0.00	71.0 -14.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14807 0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14808 0.00	74.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14809 0.00	92.0		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14810 0.00	-18.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14811 0.00 1908-14812 0.00	43.0 888.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14813 0.00	3,101.7		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14814 0.00	-19.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14815 0.00	126.1		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14816 0.00	98.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14817 0.00 1908-14818 0.00	44.0 -14.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14819 0.00	114.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14820 0.00	71.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14821 0.00	64.5		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14822 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14823 0.00 1908-14824 0.00	-17.8 -95.3		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14825 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019		-163.5		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14827 0.00	71.0	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14828 0.00	-16.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14829 0.00 1908-14830 0.00	1,652.7 -14.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14831 0.00	-337.8		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14832 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14833 0.00	-13.8	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14834 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 23/07/2019	1908-14835 0.00 1908-14836 0.00	-14.2 -11.8		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019	1908-14837 0.00	-11.8		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14838 0.00	-14.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14839 0.00	-8.6	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14840 0.00	-8.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14841 0.00	-20.2	ΙK	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera Number Amor		Capital (Procurement Card
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14842 0.00	-31.	40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14843 0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14844 0.00	-14.	40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-14845 0.00		80 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-14846 0.00		90 R	Marcher Roofing Ltd	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	24/07/2019 24/07/2019	1908-14847 0.00 1908-14848 0.00		00 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-14849 0.00	-14		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-14850 0.00	-10.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019	1908-14851 0.00	-8.	60 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-14852 0.00	114.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2019 25/07/2019	1908-14853 0.00 1908-14854 0.00	-81.	10 R 50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes 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	25/07/2019	1908-14855 0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-14856 0.00	1,339.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-14857 0.00	571.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-14858 0.00	-88.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019	1908-14859 0.00	-20.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/07/2019 25/07/2019	1908-14860 0.00 1908-14861 0.00	-18.		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019	1908-14862 0.00	140. 152.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14863 0.00	-90.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14864 0.00	-34.		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14865 0.00	199.		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14866 0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14867 0.00		60 R	Marcher Roofing Ltd	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	26/07/2019 26/07/2019	1908-14868 0.00 1908-14869 0.00		40 R 70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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	26/07/2019	1908-14870 0.00	525.		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14871 0.00	1,386.		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14872 0.00	-27.	80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019	1908-14873 0.00	-11.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14874 0.00	-18.		Marcher Roofing Ltd	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	29/07/2019 29/07/2019	1908-14875 0.00 1908-14876 0.00	-24.	20 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14877 0.00	187.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14878 0.00	117.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14879 0.00	-19.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14880 0.00	-11.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14881 0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	29/07/2019 29/07/2019	1908-14882 0.00 1908-14883 0.00		45 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/07/2019	1908-14884 0.00		60 R 09 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-14885 0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14886 0.00	43.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14887 0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14888 0.00	946.		Marcher Roofing Ltd	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	30/07/2019 30/07/2019	1908-14889 0.00 1908-14890 0.00		00 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14891 0.00	110.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14892 0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14893 0.00	49.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1908-14894 0.00	1,038.		Marcher Roofing Ltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019 29/08/2019	1908-15013 0.00	620.		Martin Carthy	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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/08/2019	1908-15014 0.00 1908-15017 0.00	1,670. 542.		Martin Carthy Martin Johnson & Co (York) Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	30/08/2019	1908-15045 0.00	34,654.		Masternaut Ltd	No
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	30/08/2019	1908-15048 0.00	-34,654.	50 R	Masternaut Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-15055 0.00	592.		Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-15056 0.00		70 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-15057 0.00		35 R	Mathewson & Rosemond Ltd	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	02/08/2019 02/08/2019	1908-15058 0.00 1908-15059 0.00	458.	69 R 87 P	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15069 0.00		37 R 33 R	Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-15061 0.00		84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 R	esources and Housing	Leeds Building Services		Operational Materials	205		1908-15062 0.00	46.	17 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15063 0.00		30 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15064 0.00	1,284.		Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	5	02/08/2019	1908-15065 0.00	1,450. 115.		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	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	02/08/2019 02/08/2019	1908-15066 0.00 1908-15067 0.00		00 R 01 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15067 0.00		97 R	Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15069 0.00		91 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15070 0.00	210.	54 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15071 0.00		64 R	Mathewson & Rosemond Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15072 0.00	112.		Mathewson & Rosemond Ltd	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	02/08/2019 02/08/2019	1908-15073 0.00 1908-15074 0.00	110.° 632.		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-15074 0.00	231.		Mathewson & Rosemond Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-15076 0.00		20 R	Mathewson & Rosemond Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		8.14 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		198.79 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		18.67 R 538.99 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		19.83 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		101.06 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		17.30 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 02/08/2 5 02/08/2		4,083.20 R 1,500.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		29.91 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2	1908-15087 0.00	145.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		38.73 R 131.54 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		40.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		84.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		45.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 02/08/2		1,167.86 R 86.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 02/08/2 205 02/08/2		46.17 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		115.75 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		45.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		57.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		138.16 R 19.85 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		260.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2	1908-15103 0.00	71.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		17.55 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		42.91 R 26.39 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		130.05 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		39.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		63.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		215.64 R 10.36 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 02/08/2 205 02/08/2		53.81 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		297.79 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		127.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2		261.07 R 47.33 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2 205 02/08/2		698.37 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		31.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		46.73 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		165.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02/08/2 205 02/08/2		537.32 R 73.36 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		148.09 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2	1908-15124 0.00	172.58 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		228.12 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 07/08/2 205 16/08/2		37.03 R 30.97 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/08/2		93,652.96 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/08/2		4,890.00 R	Mcnair Utilities Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/08/2		3,573.85 R	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 21/08/2		4,777.35 R 149.00 R	Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 14/08/2 205 02/08/2		31.17 R	Metco 2000 Limited Milford Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 02/08/2		67.91 R	Milford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/08/2		336.52 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 07/08/2		75.45 R	Milford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 14/08/2 205 14/08/2		12.12 R 12.49 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/08/2		124.54 R	Milford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/08/2	1908-15535 0.00	28.98 R	Milford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 19/08/2		17.24 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 19/08/2 265 15/08/2)19 1908-15537 0.00)19 1908-15599 0.00	764.89 R 19,346.48 R	Milford Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/08/2		15,564.84 R	Mitie Property Services (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/08/2		15,564.84 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 15/08/2		15,564.84 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 16/08/2		17,626.49 R	Moorgate Forklifts Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Premises Premises	Plant and Machinery Plant and Machinery	102 02/08/2 102 30/08/2		303.33 R 303.33 R	Moorgate Forklifts Ltd Moorgate Forklifts Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70 09/08/2		958.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70 22/08/2	1908-15972 0.00	511.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70 22/08/2		557.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 28/08/2 265 06/08/2		1,922.00 R 6,824.53 R	Natural Gas Services (Training) Ltd Neo Property Solutions Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06/08/2		4,913.32 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/08/2		146.62 R	Neo Property Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number Amount	VAT Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code s 265	13/08/2019	1908-16014 0.00	59.14 R	Neo Property Solutions Limited	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		22/08/2019	1908-16017 0.00	74.47 R	Neo Property Solutions Limited	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Other Hired And Contracted Services		27/08/2019	1908-16019 0.00	1,944.64 R	Neo Property Solutions Limited	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/08/2019	1908-16020 0.00	454.21 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service: Operational Materials	s 265 205	30/08/2019 14/08/2019	1908-16021 0.00 1908-16148 0.00	62.28 R 19.98 R	Neo Property Solutions Limited Norbain Holdings Ltd	No No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-16149 0.00	920.70 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-16150 0.00	1,843.04 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-16151 0.00	2,633.42 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-16152 0.00	207.30 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-16153 0.00	83.28 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2019 28/08/2019	1908-16154 0.00 1908-16155 0.00	37.73 R 51.94 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2019	1908-16156 0.00	627.06 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour	•	Leeds Building Services		Operational Materials	205	29/08/2019	1908-16157 0.00	1,538.94 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-16595 0.00	1,311.66 R	Owl Safety Systems	No
Leeds City Council	31/08/2019 Resour	•	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-16596 0.00	102.63 R	Owl Safety Systems	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services Premises	Operational Materials	205	21/08/2019	1908-16597 0.00	253.80 R	Owl Safety Systems	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services		Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 s 265	05/07/2019 11/07/2019	1908-16871 0.00 1908-16946 0.00	17.10 R 50.00 R	P H S Group Plc Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Other Hired And Contracted Services		11/07/2019	1908-16947 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16948 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	s 265	16/07/2019	1908-16949 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16950 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16951 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		16/07/2019 16/07/2019	1908-16952 0.00 1908-16953 0.00	2,410.00 R 65.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/08/2019 Resoul		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service:		16/07/2019	1908-16954 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16955 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16956 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16957 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		16/07/2019	1908-16958 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resout 31/08/2019 Resout		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		16/07/2019 18/07/2019	1908-16959 0.00 1908-16960 0.00	122.00 R	Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		18/07/2019	1908-16961 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		18/07/2019	1908-16962 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		18/07/2019	1908-16963 0.00	415.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		18/07/2019	1908-16964 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Other Hired And Contracted Services		18/07/2019	1908-16965 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		18/07/2019 29/07/2019	1908-16966 0.00 1908-16967 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul 31/08/2019 Resoul		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service: Other Hired And Contracted Service:		29/07/2019	1908-16968 0.00	25.00 R 675.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/07/2019	1908-16969 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/07/2019	1908-16970 0.00	360.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		29/07/2019	1908-16971 0.00	268.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16972 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		30/07/2019 30/07/2019	1908-16973 0.00 1908-16974 0.00	265.00 R	Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		30/07/2019	1908-16975 0.00	270.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16976 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16977 0.00	220.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Other Hired And Contracted Services		30/07/2019	1908-16978 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Other Hired And Contracted Services		30/07/2019	1908-16979 0.00	696.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019 30/07/2019	1908-16980 0.00	728.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service: Other Hired And Contracted Service:		30/07/2019	1908-16981 0.00 1908-16982 0.00	295.00 R 100.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16983 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16984 0.00	270.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019	1908-16985 0.00	330.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services		Other Hired And Contracted Services		30/07/2019	1908-16986 0.00	1,240.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resout 31/08/2019 Resout		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	s 265 205	30/07/2019 05/08/2019	1908-16987 0.00 1908-17749 0.00	25.00 R 1,053.80 R	Palm Yorkshire Ltd Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-17749 0.00	426.90 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services		Operational Materials	205	14/08/2019	1908-17751 0.00	280.55 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-17752 0.00	55.48 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-17753 0.00	132.40 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		06/08/2019	1908-17761 0.00	-230.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	31/08/2019 Resour	•	Leeds Building Services		Other Hired And Contracted Services Operational Materials		06/08/2019	1908-17762 0.00	580.00 R	Precision Drilling 2000 Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 29/08/2019	1908-18407 0.00 1908-18408 0.00	10.03 R 26.74 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18678 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18688 0.00	818.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18694 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18725 0.00	374.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18728 0.00	6.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resoul 31/08/2019 Resoul		Leeds Building Services	Employees Employees	Agency Staff	8	01/07/2019 01/07/2019	1908-18767 0.00 1908-18774 0.00	758.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul		Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	01/07/2019	1908-18774 0.00	529.43 R 630.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Employees	Agency Staff	8	01/07/2019	1908-18822 0.00	658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resour		Leeds Building Services	Employees	Agency Staff	8		1908-18875 0.00	1,159.81 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment I Code	Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08/07/20		1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08/07/20		927.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 08/07/20 8 08/07/20		645.76 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08/07/20		658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08/07/20		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 08/07/20		849.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 08/07/20 8 08/07/20		604.41 R 630.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		811.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		758.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 15/07/20 8 15/07/20		1,046.66 R 658.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 15/07/20		391.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff	8 15/07/20 8 15/07/20		1,036.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8 22/07/20		645.76 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22/07/20		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22/07/20		1,036.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22/07/20		758.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 22/07/20 8 22/07/20		823.29 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 22/07/20		630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		861.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		723.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29/07/20 8 29/07/20		1,046.66 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		4.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		83.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 29/07/20 8 29/07/20		21.24 R 862.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 29/07/20		944.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff	8 29/07/20 8 29/07/20		654.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Agency Staff Operational Materials	205 16/08/20		39.29 R 102.00 R	Reeley Limited	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/20		1,767.20 R	Rexel Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08/20		329.25 R	Rexel Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 21/08/20 205 21/08/20		849.35 R 17.16 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 21/08/20 205 30/08/20		350.80 R	Rexel Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08/20		8.00 R	Rexel Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/07/20		-32.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/07/20		400.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 03/07/20 265 03/07/20		900.00 R -72.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/07/20		250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 08/07/20	19 1908-20522 0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 17/07/20		750.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 17/07/20 265 23/07/20		-60.00 R -52.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23/07/20		650.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/07/20		-70.40 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 23/07/20		880.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 29/07/20 265 29/07/20		250.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 29/07/20		250.00 R -20.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 29/07/20		-20.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09/08/20		8,850.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 09/08/20		470.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 15/08/20 265 15/08/20	19 1908-20535 0.00 19 1908-20536 0.00	350.00 R 680.00 R	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/08/20		7,453.90 R	S S Systems Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/08/20	19 1908-21636 0.00	2,200.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 02/08/20		37.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 06/08/20 265 06/08/20		618.00 R 218.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 06/08/20		379.38 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/08/20		92.50 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/08/20	19 1908-21643 0.00	83.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/08/20		190.62 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 21/08/20 265 21/08/20		104.19 R 170.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/08/20		235.66 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 21/08/20	19 1908-21648 0.00	240.50 R	Sayes Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable V	AT Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	21/08/2019	1908-21649 0.00	122.53 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-21650 0.00	83.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-21651 0.00	1,765.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-21652 0.00	170.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-21653 0.00	236.33 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21656 0.00 1908-21657 0.00	46.25 R 248.62 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/08/2019	1908-21658 0.00	124.00 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21659 0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21660 0.00	238.61 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21661 0.00	208.96 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21662 0.00	64.38 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21663 0.00	65.29 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/08/2019	1908-21664 0.00	352.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21665 0.00 1908-21666 0.00	46.25 R 27.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21667 0.00	74.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21668 0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21669 0.00	64.75 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21670 0.00	87.88 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21671 0.00	124.88 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21672 0.00 1908-21673 0.00	83.25 R 74.00 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21674 0.00	37.00 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21675 0.00	352.19 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21676 0.00	74.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21677 0.00	750.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21678 0.00	97.13 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21679 0.00	190.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21680 0.00	97.13 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21681 0.00 1908-21682 0.00	111.00 R 46.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21683 0.00	111.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21684 0.00	74.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21685 0.00	121.56 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21686 0.00	190.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21687 0.00	120.79 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21688 0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21689 0.00 1908-21690 0.00	41.63 R 37.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-21691 0.00	37.00 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21692 0.00	57.50 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21693 0.00	160.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21694 0.00	134.38 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21695 0.00	133.02 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/08/2019	1908-21696 0.00	64.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21697 0.00 1908-21698 0.00	1,709.00 R 785.31 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21699 0.00	233.55 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21700 0.00	473.97 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21701 0.00	259.97 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21702 0.00	282.98 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21703 0.00	346.59 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	22/08/2019 22/08/2019	1908-21704 0.00 1908-21705 0.00	588.29 R 151.93 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21706 0.00	83.25 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21707 0.00	120.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-21708 0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1908-21709 0.00	339.49 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21710 0.00	137.08 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/08/2019 27/08/2019	1908-21711 0.00 1908-21712 0.00	55.50 R 46.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/08/2019	1908-21713 0.00	3,733.00 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21714 0.00	74.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-21715 0.00	111.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21716 0.00	120.25 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21717 0.00	120.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21718 0.00	240.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-21719 0.00 1908-21720 0.00	120.00 R 55.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/08/2019 30/08/2019	1908-21720 0.00	273.06 R	Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-21721 0.00	255.58 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-21723 0.00	2,389.77 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-21724 0.00	10,657.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-21725 0.00	9,891.00 R	Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-21726 0.00	94.09 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019	1908-21727 0.00	599.32 R 310.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2019 30/08/2019	1908-21728 0.00 1908-21729 0.00	16,207.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-21730 0.00	27.75 R	Sayes Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Paymer Code	nt Date Transaction Ir Number	recoverable VAT Amount	Amount	Capital (Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30/08			185.00		Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30/08			97.13		Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 30/08 265 30/08			41.63 174.16		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30/08			103.7		Sayes Service Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 30/08			74.00		Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 30/08 265 22/08			74.00 11,443.7		Sayes Service Ltd Sbs Group	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265 22/08 205 23/08			12.4		Scattergood & Johnson Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5 05/08			323.00		Seagulls Re-Use Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/08			170.3		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 07/08 205 07/08			156.72 106.34		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 07/08			78.3		Shire Timber & Truss Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 19/08			20.2		Shire Timber & Truss Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/08			85.42		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 29/08 205 29/08			221.28 386.30		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08			27.3		Shire Timber & Truss Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08	/2019 1908-22108 0	.00	95.79		Shire Timber & Truss Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08			26.4		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/08 205 09/08			96.22 408.75		Shorts Industries Ltd Sig Trading Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 09/08			199.0		Sig Trading Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 14/08			66.04		Sig Trading Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 07/08 205 08/08			30.00 15.00		SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/08			45.0		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			15.4		Sls (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			204.80		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 08/08			5.60 4.80		Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 08/08 205 08/08			25.0		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			74.7		Sls (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			8.60		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08/08 205 08/08			31.50 12.20		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			5.9		SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			400.00		SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 08/08			9.1		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/08 205 16/08			412.50 19.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			20.8		SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			12.50		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/08 205 16/08			12.50 136.70		SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08 205 16/08			19.0		SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			65.00	R	SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			28.50		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 16/08 205 16/08			29.9 30.0		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			30.10		Sls (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 16/08			147.90		SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 16/08 205 19/08			4.5i 86.4i		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 19/08			73.6		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/08	/2019 1908-22319 0	.00	35.00	R	SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/08			21.70		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 21/08 205 21/08			68.10 19.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/08			186.70		Sls (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/08			262.80		SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 21/08			44.60 6.9		SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 21/08 205 21/08	/2019 1908-22326 0. /2019 1908-22327 0.		147.8		SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		/2019 1908-22328 0		135.3		Sls (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 21/08			8.20		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 21/08 205 29/08			27.90 93.80		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 29/08			31.9		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 29/08	/2019 1908-22333 0	.00	120.00	R	SIs (Contracts) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 30/08			349.10		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 09/08 265 09/08			465.00 340.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09/08			325.0		Smart Door Controls Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09/08	/2019 1908-22339 0	.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 09/08			85.0		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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 09/08 265 09/08			85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		/2019 1908-22343 0		85.0		Smart Door Controls Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrec	coverable VAT Amount	Amount	Capital (Procurement Card
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	09/08/2019	1908-22344 0.00		85.	00 R	Smart Door Controls Ltd	No
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-22345 0.00		85.	00 R	Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2019	1908-22346 0.00			00 R	Smart Door Controls Ltd	No
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	09/08/2019	1908-22347 0.00 1908-22348 0.00			00 R 00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No
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	09/08/2019 14/08/2019	1908-22348 0.00			00 R	Smart Door Controls Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-22350 0.00			00 R	Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Stores - Central And Other Depots	5	12/08/2019	1908-22354 0.00		280.		Smh Products Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Stores - Central And Other Depots	5	19/08/2019	1908-22355 0.00		560.		Smh Products Ltd	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	02/08/2019 02/08/2019	1908-22365 0.00 1908-22366 0.00		3,029. 4,932.		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-22367 0.00		7,342.		Smith Bros (Caerconan) Wholesale	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-22368 0.00		6,121.		Smith Bros (Caerconan) Wholesale	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-22369 0.00		5,182.		Smith Bros (Caerconan) Wholesale	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	Stores - Central And Other Depots Stores - Central And Other Depots	5 5	07/08/2019 07/08/2019	1908-22370 0.00 1908-22371 0.00		500. 25.		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-22371 0.00		8,375.		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/08/2019	1908-22373 0.00		425.		Smith Bros (Caerconan) Wholesale	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22449 0.00		2,531.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22450 0.00		2,758.		Southern Electric Ener	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	03/07/2019 03/07/2019	1908-22451 0.00 1908-22452 0.00		2,504. 2,858.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22453 0.00		2,617.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22454 0.00		376.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22455 0.00		2,096.		Southern Electric Ener	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	03/07/2019 03/07/2019	1908-22456 0.00 1908-22457 0.00		2,524. 430.		Southern Electric Ener Southern Electric Ener	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	03/07/2019	1908-22458 0.00		1,284.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22459 0.00		522.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22460 0.00		2,489.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/07/2019 03/07/2019	1908-22461 0.00 1908-22462 0.00		2,303.		Southern Electric Ener	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	03/07/2019	1908-22462 0.00		1,060. 957.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22464 0.00		2,511.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22465 0.00		2,701.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019	1908-22466 0.00		1,061.		Southern Electric Ener	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	04/07/2019 04/07/2019	1908-22467 0.00 1908-22468 0.00		2,332. 1,219.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	04/07/2019	1908-22469 0.00		488.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-22470 0.00		2,595.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-22471 0.00		857.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 04/07/2019	1908-22472 0.00 1908-22473 0.00		1,634. 1,088.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/07/2019	1908-22474 0.00		997.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-22475 0.00		1,531.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019	1908-22476 0.00		1,225.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 04/07/2019	1908-22477 0.00		1,001.		Southern Electric Ener	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	04/07/2019	1908-22478 0.00 1908-22479 0.00		2,724. 2,574.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22480 0.00		1,216.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	08/07/2019	1908-22481 0.00		793.	23 R	Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	08/07/2019	1908-22482 0.00		866.		Southern Electric Ener	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	08/07/2019 08/07/2019	1908-22483 0.00 1908-22484 0.00		681. 516.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22485 0.00		2,581.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22486 0.00		960.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22487 0.00		2,438.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-22488 0.00 1908-22489 0.00		1,375. 2,528.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/07/2019	1908-22489 0.00		2,844.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22491 0.00		1,259.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019	1908-22492 0.00		486.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	08/07/2019	1908-22493 0.00		3,000.		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 08/07/2019	1908-22494 0.00 1908-22495 0.00		2,503. 1,681.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-22496 0.00		2,964.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1908-22497 0.00		1,225.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019	1908-22498 0.00		1,349.		Southern Electric Ener	Yes
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	265 265	09/07/2019 11/07/2019	1908-22499 0.00 1908-22500 0.00		997.		Southern Electric Ener	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	16/07/2019	1908-22500 0.00		2,589.	33 R 26 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	16/07/2019	1908-22502 0.00		410.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-22503 0.00		2,492.	34 R	Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-22504 0.00		2,819.		Southern Electric Ener	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	16/07/2019 16/07/2019	1908-22505 0.00 1908-22506 0.00		2,401. 2,533.		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		esources and Housing	Leeds Building Services	. ""	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019	1908-22507 0.00		2,652.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-22508 0.00		1,282.		Southern Electric Ener	Yes
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-22509 0.00		942.		Southern Electric Ener	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-22510 0.00		1,233.	55 K	Southern Electric Ener	Yes

	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		nital Or Benificiary Name	Procurement Card
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Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23307 0.00 6.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23309 0.00 9.788.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23309 0.00 9.788.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 18.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 24.40 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23316 0.00 58.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 78.22 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 13.36 R Systemair Fans & Spare											No
Leeds City Council 3108/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2330 0.00 9,788.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 24.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 24.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 24.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 24.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 07/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 09/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 09/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials 205 09/08/2019 1908-23310 0.00 58.00 R Systemair Fans & Spares No Derational Materials			· ·		•						***
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 07/08/2019 1908-2330 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2331 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2331 0.00 18.8 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2331 0.00 24.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2331 0.00 58.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-2331 0.00 58.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 78.22 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 18.8 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 18.8 R Systemair Fans											No No
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23310 0.00 16.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23311 0.00 83.86 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23312 0.00 24.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23314 0.00 58.00 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23316 0.00 58.00 R Systemair Fans & Spares					•						No
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 07/08/2019 1908-23312 0.00 24.00 R Systemair Fans & Spares No Eleeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23313 0.00 58.00 R Systemair Fans & Spares No Eleeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23313 0.00 58.00 R Systemair Fans & Spares No Eleeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23315 0.00 78.22 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23315 0.00 78.22 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23315 0.00 78.22 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23315 0.00 78.22 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 78.22 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.18.20 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.18.20 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.18.20 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.18.20 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.18.20 R Systemair Fans & Spares No Operational Materials 205 09/08/2019 1908-23316 0.00 18.30 R Systemair Fans & Spares No Operational Materials 205 13/08/2019 1908-23316 0.00 18.30 R Systemair Fans & Spares No Operational Materials 205 13/0			Leeds Building Services		Operational Materials						
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 07/08/2019 1908-23313 0.00 58.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/08/2019 1908-23315 0.00 16.00 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23315 0.00 78.22 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23316 0.00 78.22 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09/08/2019 1908-23318 0.00 1.818.20 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/08/2019 1908-23318 0.00 1.818.20 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23319 0.00 1.818.20 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23310 0.00 1.818.20 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23310 0.00 1.818.20 R Systemair Fans & Spares No leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019											
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Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09/08/2019 19.08-23319 0.00 103.36 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 19.08-23320 0.00 28.76 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 19.08-23321 0.00 13.88 R Systemair Fans & Spares No											
Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23320 0.00 28.76 R Systemair Fans & Spares No Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23321 0.00 13.88 R Systemair Fans & Spares No											
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Leeds City Council 31/08/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/08/2019 1908-23322 0.00 8.10 R Systemair Fans & Spares No	Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		13/08/2019	1908-23321 0.00	13.88 R	Systemair Fans & Spares	No
	Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2019	1908-23322 0.00	8.10 R	Systemair Fans & Spares	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number Amount	/AT Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19/08/2019	1908-23323 0.00	127.92 R	Systemair Fans & Spares	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-23324 0.00	17.60 R	Systemair Fans & Spares	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2019	1908-23325 0.00	7.50 R	Systemair Fans & Spares	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-23326 0.00	76.56 R	Systemair Fans & Spares	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-23645 0.00	10,027.00 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	16/08/2019 23/08/2019	1908-23646 0.00 1908-23648 0.00	12,502.00 R 10,794.00 R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/08/2019	1908-23649 0.00	11,143.00 R	Terry Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-23650 0.00	8,332.00 R	Terry Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2019	1908-24088 0.00	165.48 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-24148 0.00	2,720.00 R	Titan Northern Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-24149 0.00	2,418.50 R	Titan Northern Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/08/2019	1908-24155 0.00 1908-24156 0.00	13.91 R 398.05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	01/08/2019 01/08/2019	1908-24157 0.00	113.09 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-24158 0.00	129.07 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/08/2019	1908-24159 0.00	46.02 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24160 0.00	17.94 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24161 0.00	291.30 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	02/08/2019	1908-24162 0.00	201.23 R 17.02 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	02/08/2019 02/08/2019	1908-24163 0.00 1908-24164 0.00	17.02 R 10.12 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24165 0.00	2.40 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24166 0.00	53.21 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24167 0.00	13.71 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24168 0.00	107.54 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24169 0.00	26.68 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/08/2019	1908-24170 0.00 1908-24171 0.00	12.99 R 322.18 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	02/08/2019 02/08/2019	1908-24171 0.00	24.50 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24173 0.00	11.29 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24174 0.00	43.99 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24175 0.00	14.86 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24176 0.00	17.93 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-24177 0.00	403.14 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	02/08/2019	1908-24178 0.00	87.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/08/2019 05/08/2019	1908-24179 0.00 1908-24180 0.00	16.21 R 550.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-24181 0.00	28.20 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-24182 0.00	708.75 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-24183 0.00	708.75 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24184 0.00	-150.52 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24185 0.00	-8.45 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-24186 0.00 1908-24187 0.00	-72.35 R -29.76 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24188 0.00	47.20 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24189 0.00	215.03 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24190 0.00	30.10 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24191 0.00	1,100.00 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24192 0.00	15.62 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/08/2019	1908-24193 0.00	29.41 R 197.20 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/08/2019 14/08/2019	1908-24194 0.00 1908-24195 0.00	150.52 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24196 0.00	544.12 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24197 0.00	10.73 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24198 0.00	97.93 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24199 0.00	470.10 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24200 0.00	25.18 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-24201 0.00 1908-24202 0.00	59.07 R 16.64 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24203 0.00	1.49 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24204 0.00	1.78 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24205 0.00	112.70 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24206 0.00	18.43 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-24207 0.00	16.12 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-24208 0.00	391.92 R 484.23 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-24209 0.00 1908-24210 0.00	484.23 R 18.56 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-24211 0.00	57.15 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-24212 0.00	9.52 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24213 0.00	79.20 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24214 0.00	85.71 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24215 0.00	15.84 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24216 0.00	30.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-24217 0.00 1908-24218 0.00	34.98 R 36.49 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-24218 0.00	12.55 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24219 0.00	116.50 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1908-24221 0.00	16.88 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24222 0.00	23.71 R	Tobbell Electrical	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VA Number Amount	T Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	Code 205	14/08/2019	1908-24223 0.00	336.78 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	14/08/2019	1908-24224 0.00	7.62 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	14/08/2019	1908-24225 0.00	17.73 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	14/08/2019	1908-24226 0.00	36.74 R 25.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205	14/08/2019 14/08/2019	1908-24227 0.00 1908-24228 0.00	43.33 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/08/2019	1908-24229 0.00	37.13 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	14/08/2019	1908-24230 0.00	4.76 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	14/08/2019	1908-24231 0.00	38.65 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	14/08/2019	1908-24232 0.00	405.95 R 92.11 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials	205 205	14/08/2019 14/08/2019	1908-24233 0.00 1908-24234 0.00	361.55 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/08/2019	1908-24235 0.00	37.63 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	14/08/2019	1908-24236 0.00	17.05 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	14/08/2019	1908-24237 0.00	187.54 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	14/08/2019 14/08/2019	1908-24238 0.00 1908-24239 0.00	327.60 R 69.99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24240 0.00	124.73 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/08/2019	1908-24241 0.00	3,399.25 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24242 0.00	59.07 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	16/08/2019	1908-24243 0.00	279.06 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials	205 205	16/08/2019 16/08/2019	1908-24244 0.00 1908-24245 0.00	19.85 R 59.85 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	16/08/2019	1908-24246 0.00	50.21 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	16/08/2019	1908-24247 0.00	1,350.54 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	**	Operational Materials	205	16/08/2019	1908-24248 0.00	569.60 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	16/08/2019 16/08/2019	1908-24249 0.00	36.02 R 657.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24250 0.00 1908-24251 0.00	7.63 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24252 0.00	119.32 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24253 0.00	85.05 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/08/2019	1908-24254 0.00	28.80 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/08/2019 16/08/2019	1908-24255 0.00 1908-24256 0.00	82.41 R 10.14 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24257 0.00	184.28 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24258 0.00	46.69 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	16/08/2019	1908-24259 0.00	1,378.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	16/08/2019	1908-24260 0.00	535.67 R 671.07 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205 205	16/08/2019 16/08/2019	1908-24261 0.00 1908-24262 0.00	6.90 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24263 0.00	5.47 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing		Supplies and Services (Operational Materials	205	16/08/2019	1908-24264 0.00	15.50 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	16/08/2019	1908-24265 0.00	34.71 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	16/08/2019 19/08/2019	1908-24266 0.00 1908-24267 0.00	186.28 R 79.80 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	20/08/2019	1908-24268 0.00	122.34 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	20/08/2019	1908-24269 0.00	6.07 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	20/08/2019	1908-24270 0.00	132.29 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	20/08/2019 20/08/2019	1908-24271 0.00 1908-24272 0.00	20.68 R 46.26 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	20/08/2019	1908-24273 0.00	37.96 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	•		Operational Materials	205	20/08/2019	1908-24274 0.00	28.25 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	20/08/2019	1908-24275 0.00	68.40 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	•	**	Operational Materials Operational Materials	205	20/08/2019 20/08/2019	1908-24276 0.00	100.73 R 127.61 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205	21/08/2019	1908-24277 0.00 1908-24278 0.00	62.11 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/08/2019	1908-24279 0.00	100.84 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	21/08/2019	1908-24280 0.00	4.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	21/08/2019 21/08/2019	1908-24281 0.00 1908-24282 0.00	34.26 R 42.55 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205 205	21/08/2019	1908-24282 0.00	42.55 R 20.53 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/08/2019	1908-24284 0.00	62.44 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/08/2019	1908-24285 0.00	19.56 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	21/08/2019	1908-24286 0.00	1.82 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/08/2019 21/08/2019	1908-24287 0.00 1908-24288 0.00	6.41 R 64.40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	22/08/2019	1908-24289 0.00	350.03 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	22/08/2019	1908-24290 0.00	138.90 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	22/08/2019	1908-24291 0.00	455.93 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	22/08/2019	1908-24292 0.00	925.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	22/08/2019 22/08/2019	1908-24293 0.00 1908-24294 0.00	29.90 R 81.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	22/08/2019	1908-24295 0.00	29.01 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	22/08/2019	1908-24296 0.00	125.71 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing		**	Operational Materials	205	22/08/2019	1908-24297 0.00	717.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing			Operational Materials Operational Materials	205	23/08/2019	1908-24298 0.00	124.35 R 360.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing			Operational Materials Operational Materials	205 205	23/08/2019 27/08/2019	1908-24299 0.00 1908-24300 0.00	360.88 R 44.45 R	Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	27/08/2019	1908-24301 0.00	281.83 R	Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources and Housing			Operational Materials	205	28/08/2019	1908-24302 0.00	1.03 R	Tobbell Electrical	No

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irreco	verable VAT Amount		ipital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Operational Materials	205	28/08/2019	1908-24303 0.00		455.21 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2019	1908-24304 0.00		41.22 R		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2019 28/08/2019	1908-24305 0.00 1908-24306 0.00		101.92 R 2.54 R		Fobbell Electrical Fobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2019	1908-24307 0.00		10.20 R		Fobbell Electrical	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2019	1908-24308 0.00		75.84 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2019	1908-24309 0.00		31.01 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/08/2019	1908-24310 0.00		434.97 R 5.47 R		Fobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/08/2019 29/08/2019	1908-24311 0.00 1908-24312 0.00		76.65 R		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	29/08/2019	1908-24313 0.00		642.24 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	29/08/2019	1908-24314 0.00		130.91 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24315 0.00		9.45 R		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-24316 0.00 1908-24317 0.00		24.96 R 150.52 R		Fobbell Electrical Fobbell Electrical	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24318 0.00		64.88 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24319 0.00		15.24 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24320 0.00		1,469.12 R		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :	•	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-24321 0.00 1908-24322 0.00		219.00 R 28.78 R		Fobbell Electrical Fobbell Electrical	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24323 0.00		82.12 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24324 0.00		82.92 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24325 0.00		250.47 R		Tobbell Electrical	No
Leeds City Council	31/08/2019 Resources	•	Leeds Building Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-24326 0.00		19.34 R		Fobbell Electrical	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2019 30/08/2019	1908-24327 0.00 1908-24328 0.00		15.42 R 363.57 R		Fobbell Electrical Fobbell Electrical	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		21/08/2019	1908-24363 0.00		256.23 R		Total Fire Safety Limited	No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Capital	Other Costs	7	01/08/2019	1908-24369 0.00		791.00 C		Totalmobile Ltd	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Capital	Other Costs	7	01/08/2019	1908-24370 0.00		1,925.00 C		Totalmobile Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2019 13/08/2019	1908-24378 0.00 1908-24379 0.00		443.84 R 12,131.90 R		Гоwn Hall Battery Co Гоwn Hall Battery Co	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	13/08/2019	1908-24379 0.00		895.76		Town Hall Battery Co	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-24381 0.00		260.00 R		Town Hall Battery Co	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-24382 0.00		110.96 R		Town Hall Battery Co	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2019 21/08/2019	1908-24436 0.00 1908-24437 0.00		22.20 R 50.00 R		Fravis Perkins Trading Co Ltd Fravis Perkins Trading Co Ltd	No No
Leeds City Council	31/08/2019 Resources	•	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/08/2019	1908-25030 0.00		451.98 R		Frevor Iles Ltd	No No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2019	1908-25031 0.00		53.45 R		Trevor Iles Ltd	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		03/07/2019	1908-25042 0.00		692.00 R		Tricon Services	Yes
Leeds City Council	31/08/2019 Resources :		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		03/07/2019	1908-25043 0.00 1908-25044 0.00		634.50 R		Tricon Services	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources 31/08/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		03/07/2019 04/07/2019	1908-25044 0.00		977.89 R 950.39 R		Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		04/07/2019	1908-25046 0.00		1,309.89 R		Tricon Services	Yes
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		16/07/2019	1908-25047 0.00		645.89 R		Tricon Services	Yes
Leeds City Council	31/08/2019 Resources :		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		16/07/2019	1908-25048 0.00		879.00 R		Tricon Services	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		16/07/2019 19/07/2019	1908-25049 0.00 1908-25050 0.00		1,310.39 R 675.50 R		Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		19/07/2019	1908-25051 0.00		755.50 R		Tricon Services	Yes
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services		Other Hired And Contracted Service		19/07/2019	1908-25052 0.00		1,039.89 R		Tricon Services	Yes
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		02/08/2019	1908-25271 0.00		290.00 R		/ador Security Systems Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		15/08/2019 15/08/2019	1908-25273 0.00 1908-25274 0.00		7,600.00 R 145.00 R		Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		15/08/2019	1908-25275 0.00		7,907.49 R		/ador Security Systems Limited	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	s 265	16/08/2019	1908-25276 0.00		1,860.00 R	,	Vador Security Systems Limited	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		30/08/2019	1908-25279 0.00		475.00 R		Vador Security Systems Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Transport	Childcare Vouchers Service Charge	258 311	12/08/2019 12/08/2019	1908-25453 0.00 1908-25454 0.00		0.33 9,582.17		√arious - Total Expenses √arious - Total Expenses	No No
Leeds City Council	31/08/2019 Resources	•	Leeds Building Services	Transport	Car & Motorcycle Allowances Car Parking Fees	312	12/08/2019	1908-25455 0.00		86.75		Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	12/08/2019	1908-25456 0.00		4,435.77		/arious - Total Expenses	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-25569 0.00		62.40 R		/ink Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources :		Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Service	205 s 265	19/08/2019	1908-25570 0.00		66.00 R		Vink Uk Limited Wakefield Council	No
Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services		Other Hired And Contracted Service		02/08/2019 02/08/2019	1908-26004 0.00 1908-26005 0.00		3,525.00 R 2,066.20 R		Wakefield Council	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		02/08/2019	1908-26006 0.00		2,091.90 R		Wakefield Council	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		02/08/2019	1908-26007 0.00		2,821.80 R		Wakefield Council	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		02/08/2019	1908-26008 0.00		6,200.00 R		Wakefield Council	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		09/08/2019 15/08/2019	1908-26009 0.00 1908-26010 0.00		1,574.10 R 3,333.90 R		Nakefield Council Nakefield Council	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		23/08/2019	1908-26013 0.00		2,207.50 R		Wakefield Council	No
Leeds City Council	31/08/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	s 265	27/08/2019	1908-26014 0.00		2,655.00 R	,	Wakefield Council	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		30/08/2019	1908-26015 0.00		1,565.60 R		Wakefield Council	No
Leeds City Council	31/08/2019 Resources :		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		16/08/2019	1908-26021 0.00		2,018.84 R		Walter West Builders Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service		16/08/2019 16/08/2019	1908-26022 0.00 1908-26023 0.00		35,947.24 R 751.00 R		Walter West Builders Ltd Walter West Builders Ltd	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Other Hired And Contracted Service		16/08/2019	1908-26024 0.00		20,531.50 R		Walter West Builders Ltd	No No
Leeds City Council	31/08/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Service		13/08/2019	1908-26055 0.00		760.00 R		Vcs Group	No
Leeds City Council	31/08/2019 Resources		Leeds Building Services		Operational Materials	205	02/08/2019	1908-26287 0.00		126.30 R		Wilkies	No
Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-26288 0.00		74.70 R		Vilkies Vilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources : 31/08/2019 Resources :		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2019 07/08/2019	1908-26289 0.00 1908-26290 0.00		74.70 R 162.28 R		Vilkies Vilkies	No No
	1.000010001				.,	200	00012019	. 500 20200 0.00					.10

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa Code	ayment Date	Transaction Irrecove	erable VAT	Amount Capital Rever		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		07/08/2019	1908-26291 0.00		105.62 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26292 0.00		110.77 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26293 0.00		75.99 R 93.38 R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1908-26294 0.00 1908-26295 0.00		141.68 R	Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26296 0.00		195.20 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26297 0.00		129.77 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26298 0.00		12.80 R 135.24 R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1908-26299 0.00 1908-26300 0.00		55.20 R	Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26301 0.00		108.19 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26302 0.00		256.00 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26303 0.00		95.31 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1908-26304 0.00 1908-26305 0.00		121.07 R 113.34 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26306 0.00		88.88 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2019	1908-26307 0.00		264.48 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			1908-26308 0.00		412.39 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26309 0.00 1908-26310 0.00		118.50 R 98.53 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26311 0.00		125.57 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		20/08/2019	1908-26312 0.00		137.82 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26313 0.00		159.06 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26314 0.00		99.18 R 72.45 R	Wilkies Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1908-26315 0.00 1908-26316 0.00		12.45 R 114.64 R	Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26317 0.00		119.14 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26318 0.00		269.20 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26319 0.00		100.47 R 30.45 R	Wilkies Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1908-26320 0.00 1908-26321 0.00		64.40 R	Wilkies	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26322 0.00		48.30 R	Wilkies	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1908-26389 0.00		494.00 R	William G Search Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26534 0.00		6.04 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26535 0.00 1908-26536 0.00		69.11 R 145.39 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26537 0.00		9.59 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26538 0.00		25.16 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26539 0.00		75.70 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26540 0.00 1908-26541 0.00		44.02 R 1,579.88 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26542 0.00		15.79 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26543 0.00		16.69 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26544 0.00		29.33 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26545 0.00 1908-26546 0.00		22.32 R 98.79 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		06/08/2019	1908-26547 0.00		11.91 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26548 0.00		128.61 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26549 0.00		269.30 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26550 0.00		47.16 R 226.81 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26551 0.00 1908-26552 0.00		11.04 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26553 0.00		419.73 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26554 0.00		19.82 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26555 0.00		1.99 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26556 0.00 1908-26557 0.00		42.71 R 20.26 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26558 0.00		27.52 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		06/08/2019	1908-26559 0.00		23.62 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26560 0.00		8.50 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26561 0.00 1908-26562 0.00		25.89 R 25.27 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26563 0.00		27.33 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26564 0.00		2.01 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26565 0.00		4.16 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26566 0.00 1908-26567 0.00		46.72 R 32.98 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26568 0.00		199.00 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26569 0.00		8.47 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26570 0.00		14.82 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26571 0.00		14.17 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26572 0.00 1908-26573 0.00		17.26 R 9.21 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1908-26574 0.00		510.40 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2019	1908-26575 0.00		25.62 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26576 0.00		22.48 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1908-26577 0.00		102.90 R 217.89 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1908-26578 0.00 1908-26579 0.00		217.89 R 224.44 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1908-26580 0.00		352,633.11 R	Wolseley Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Pur		ayment Date Transaction	Irrecoverable VAT	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205 0	09/08/2019 1908-26581	0.00	21.55 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26582		23.62 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26583		80.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26584		25.27 R 1.40 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		09/08/2019 1908-26585 09/08/2019 1908-26586		1.40 R 2.52 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26587		51.17 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture A		09/08/2019 1908-26588		147.47 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26589	0.00	8.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26590		28.12 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		09/08/2019 1908-26591		10.68 R 20.53 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		09/08/2019 1908-26592 09/08/2019 1908-26593		26.93 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26594		250.16 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26595		176.59 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26596		48.43 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26597		60.86 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture A		09/08/2019 1908-26598 09/08/2019 1908-26599		69.88 R 146.72 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26600		340.21 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26601		1,228.74 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/08/2019 1908-26602	0.00	232.65 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26603		30.50 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		09/08/2019 1908-26604		157.43 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		09/08/2019 1908-26605 09/08/2019 1908-26606		57.41 R 63.74 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		12/08/2019 1908-26607		-10.70 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		12/08/2019 1908-26608		78.21 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26609		57.07 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26610		71.78 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26611		14.08 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26612 13/08/2019 1908-26613		60.13 R 16.66 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26614		6.52 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26615		1,249.99 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26616		42.20 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26617		7.39 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26618		3.07 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26619 13/08/2019 1908-26620		70.00 R 27.42 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26621		88.65 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26622		220.92 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 1	13/08/2019 1908-26623		27.58 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26624		20.79 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26625		14.12 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26626 13/08/2019 1908-26627		6.11 R 44.34 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26628		21.31 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26629		97.77 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26630		21.27 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26631		76.89 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26632		854.66 R 32.53 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		13/08/2019 1908-26633 13/08/2019 1908-26634		14.05 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26635		108.96 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26636		435.85 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26637		16.75 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		13/08/2019 1908-26638		57.47 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		21/08/2019 1908-26639 21/08/2019 1908-26640		5.04 R 57.75 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		21/08/2019 1908-26641 21/08/2019 1908-26641		-37.04 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26642		48.23 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 2	22/08/2019 1908-26643		419.73 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26644		11.89 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26645		11.66 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		22/08/2019 1908-26646		54.01 R 586.12 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		22/08/2019 1908-26647 22/08/2019 1908-26648		80.00 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26649		122.37 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26650		15.26 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26651		49.75 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26652		15.89 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials		22/08/2019 1908-26653 22/08/2019 1908-26654		313.55 R 72.35 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26655 22/08/2019 1908-26655		87.42 R	Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26656		153.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 2	22/08/2019 1908-26657	0.00	263.75 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26658		123.77 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		22/08/2019 1908-26659		116.59 R	Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 3	30/08/2019 1908-26666	0.00	22.08 R	Wolseley Uk Ltd	No

Organisation Label	Effective Organ	inisational Unit Servi	ce Division Label Category Internal Nat	ne Purpose	Detailed Expenditun Code	e Payment Date	Transaction Irreco	verable VAT A		pital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and		rvices Supplies and Services	Operational Materials	205	30/08/2019	1908-26667 0.00		69.87 R		Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and	5			205	30/08/2019	1908-26668 0.00		12.23 R		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	30/08/2019 30/08/2019	1908-26669 0.00 1908-26670 0.00		23.62 R 7.94 R		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/08/2019 Resources and				205	30/08/2019	1908-26671 0.00		5.19 R		Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se		Operational Materials	205	30/08/2019	1908-26672 0.00		28.97 R		Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and				205	30/08/2019	1908-26673 0.00		0.96 R		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and				205 205	30/08/2019 30/08/2019	1908-26674 0.00 1908-26675 0.00		26.70 R 25.54 R		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/08/2019 Resources and					07/08/2019	1908-26683 0.00		200.00 R		Wood Logistics & Lifting Ltd	No No
Leeds City Council	31/08/2019 Resources and					09/08/2019	1908-26684 0.00		220.00 R		Wood Logistics & Lifting Ltd	No
Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26893 0.00		-8.14 R		Www.Beaconcj.Com	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and					28/06/2019 28/06/2019	1908-26894 0.00 1908-26895 0.00		-4.52 R 101.74 R		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26896 0.00		-25.34 R		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26897 0.00		-4.52 R		Www.Beaconcj.Com	Yes
Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26898 0.00		122.12 R		Www.Beaconcj.Com	Yes
Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26899 0.00		22.60 R		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and					28/06/2019 28/06/2019	1908-26900 0.00 1908-26901 0.00		316.74 R -9.77 R		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and					28/06/2019	1908-26902 0.00		22.60 R		Www.Beaconcj.Com	Yes
Leeds City Council	31/08/2019 Resources and	d Housing Leeds Building Se			Services 265	03/07/2019	1908-26903 0.00		4,600.54 R		Www.Beaconcj.Com	Yes
Leeds City Council	31/08/2019 Resources and					03/07/2019	1908-26904 0.00		-368.04 R		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and					21/06/2019 21/06/2019	1908-27070 0.00 1908-27071 0.00		566.10 R 229.70 R		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and					16/07/2019	1908-27071 0.00		21.59 R		Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Resources and				213	26/07/2019	1908-27229 0.00		2.29 R		Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and					22/08/2019	1908-27345 0.00		5,790.00 R		Yk Building Services Ltd	No
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services			02/07/2019 27/07/2019	1908-00991 0.00 1908-01145 0.00		-7.99 R 46.98 R		Amazon Prime Amzn.Co.Uk/P Amazon.Co.Uk*mh7pd2124	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and		Support Services	 Books & Audio-Visual Materia Legal Disbursements 	411	09/08/2019	1908-03793 0.00		2,000.00 R		Bevan Brittan Llp	No
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Employees	Training & Development	70	30/08/2019	1908-04372 0.00		90.00 R		Broadway House Chambers	No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	14/08/2019	1908-05478 0.00		633.33 R		Cilex Law School	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Employees Employees	Training & Development Training & Development	70 70	14/08/2019 14/08/2019	1908-05479 0.00 1908-05480 0.00		633.33 R 633.33 R		Cilex Law School Cilex Law School	No No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	21/08/2019	1908-05481 0.00		612.50 R		Cilex Law School	No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	21/08/2019	1908-05482 0.00		612.50 R		Cilex Law School	No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	21/08/2019	1908-05483 0.00		612.50 R		Cilex Law School	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services			21/08/2019	1908-06080 0.00 1908-07152 0.00		3,535.45 R		Copyright Licensing Agency Ltd Dx Network Services Ltd	No
Leeds City Council	31/08/2019 Resources and		Employees	Best Value Training	212 70	16/08/2019 11/07/2019	1908-07152 0.00		25.00 R		Eb *family Amp Public	No Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Services		201	28/06/2019	1908-08465 0.00		6.00 R		Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13/08/2019	1908-10638 0.00			R	Hmcts	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services		733	13/08/2019	1908-10639 0.00		365.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services	•	733 733	15/08/2019 16/08/2019	1908-10640 0.00 1908-10641 0.00		365.00 1,418.99	R R	Hmcts Hmcts	No No
Leeds City Council	31/08/2019 Resources and		Supplies and Services		733	16/08/2019	1908-11514 0.00		300.00	R	Jacqui Thomas	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services			01/08/2019	1908-12588 0.00		129.00	R	Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services			02/08/2019	1908-12590 0.00			R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services			05/08/2019 06/08/2019	1908-12594 0.00 1908-12596 0.00		69.00 97.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2019 Resources and		Supplies and Services	. ,		06/08/2019	1908-12602 0.00		24.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services		Services 265	06/08/2019	1908-12603 0.00		27.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services			08/08/2019	1908-12612 0.00		142.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services			09/08/2019 12/08/2019	1908-12615 0.00 1908-12620 0.00		69.00 114.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2019 Resources and		Supplies and Services			15/08/2019	1908-12624 0.00		93.00	R	Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Supplies and Services			16/08/2019	1908-12627 0.00		87.00	R	Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and		Supplies and Services			19/08/2019	1908-12629 0.00		84.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Employees	Land Registry Fees Mainstrea Training & Development	am Items 760 70	21/08/2019 16/08/2019	1908-12635 0.00 1908-13039 0.00		66.00 30.00 R	R	Land Registry (Online) Leeds Law Society	No No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	22/08/2019	1908-13040 0.00		60.00 R		Leeds Law Society	No
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Supplies and Services		210	28/06/2019	1908-13800 0.00		7.68 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Services		210	29/06/2019	1908-13827 0.00		80.68 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services		210 210	02/07/2019 02/07/2019	1908-13836 0.00 1908-13837 0.00		75.52 R -80.68 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and		Supplies and Services		210	03/07/2019	1908-13844 0.00		80.68 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Services		210	04/07/2019	1908-13874 0.00		-80.68 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Supplies and Services		210	11/07/2019	1908-13983 0.00		3.52 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Services		210	17/07/2019	1908-14079 0.00		80.68 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services		210 210	20/07/2019 23/07/2019	1908-14125 0.00 1908-14151 0.00		52.18 R 7.68 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Services		210	27/07/2019	1908-14252 0.00		7.58 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and	d Housing Legal Services	Supplies and Services	Books & Audio-Visual Materia	als 206	01/08/2019	1908-16064 0.00		48.00 R		Newstime Ltd	No
Leeds City Council	31/08/2019 Resources and		Employees	Training & Development	70	20/08/2019	1908-22397 0.00		200.00 R		Social Housing Law Association	No
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Services Supplies and Services			12/07/2019 12/08/2019	1908-22524 0.00 1908-25457 0.00		53.50 R 1.20	R	Sp * Bath Publishing L	Yes
Leeds City Council	31/08/2019 Resources and		Transport	Car Parking Fees	narge 258 312	12/08/2019	1908-25458 0.00		-2.80	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resources and	d Housing Pppu And Procure			nent 214	29/06/2019	1908-00996 0.00		7.99 R		Amazon Prime*m63qt3814	Yes
Leeds City Council	31/08/2019 Resources and	d Housing Pppu And Procure	ement Supplies and Services	Office Consumables	210	29/07/2019	1908-01002 0.00		7.99 R		Amazon Prime*mh01c2gz4	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Am	rable VAT A		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Pppu And Procurement	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1908-05783 0.00		13.00 R		Companies House	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Childcare Vouchers Service Charge	265 258		1908-20462 0.00 1908-25459 0.00		84.73 R 0.72	R	Restore Plc Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resource	ces and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	12/08/2019	1908-25460 0.00		60.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Transport	Car & Motorcycle Allowances	311 312		1908-25461 0.00		229.26		Various - Total Expenses	No
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	265		1908-25462 0.00 1908-26095 0.00		37.43 5,237.00 R		Various - Total Expenses Weightmans Llp	No No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/08/2019	1908-27267 0.00		-3.59 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27269 0.00 1908-27271 0.00		-2.40 R -3.01 R		Ybl Ltd Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1908-27271 0.00		-3.01 R -1.89 R		Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource	ces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27275 0.00		-0.82 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1908-27277 0.00		-0.76 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27279 0.00 1908-27281 0.00		-3.38 R -4.25 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27283 0.00		-0.39 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27285 0.00		-1.79 R -3.86 R		Ybl Ltd Ybl I td	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27287 0.00 1908-27289 0.00		-3.86 R -3.00 R		Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource	•	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27291 0.00		-3.45 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource	•	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27293 0.00		-3.76 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27295 0.00 1908-27297 0.00		-0.94 R -1.70 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource	•	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27299 0.00		-0.59 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27301 0.00		-4.69 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27303 0.00 1908-27305 0.00		-2.19 R -0.47 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource	•	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27307 0.00		-0.44 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27309 0.00		-3.57 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource	•	PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27311 0.00 1908-27313 0.00		-2.70 R -2.19 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27315 0.00		-3.33 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource	•	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27317 0.00		-2.84 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27319 0.00 1908-27321 0.00		-0.59 R -0.50 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1908-27321 0.00		-3.49 R		Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1908-27325 0.00		-4.23 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27327 0.00 1908-27329 0.00		-4.65 R -4.55 R		Ybl Ltd Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1908-27329 0.00		-4.55 R		Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/08/2019	1908-27333 0.00		-4.21 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1908-27335 0.00 1908-27337 0.00		-4.76 R -4.94 R		Ybl Ltd Ybl Ltd	No
Leeds City Council	31/08/2019 Resource		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1908-27337 0.00		-3.68 R		Ybl Ltd	No No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-00177 0.00		38.00 R		A Star Couriers Ltd	No
Leeds City Council	31/08/2019 Resource	•	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-00178 0.00		38.00 R 80.00 R		A Star Couriers Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services	Supplies and Services Income	Other Hired And Contracted Services Income from Hire Of Rooms & Equipment	265 956		1908-00179 0.00 1908-00210 0.00		7,528.00 R		A Star Couriers Ltd Abbey Multi Academy Trust	No No
Leeds City Council	31/08/2019 Resource	•	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-00434 0.00		96.44 R		Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-00435 0.00 1908-00436 0.00		131.70 R 145.10 R		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-00436 0.00		282.48 R		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/07/2019	1908-01047 0.00		53.53 R		Amazon.Co.Uk*m659e87h4	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Operational Materials	205 203		1908-01054 0.00 1908-01110 0.00		53.53 R		Amazon.Co.Uk*m66bz3d34	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Shared Services Shared Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1908-01430 0.00		11.55 R 16.23 R		Amazon.Co.Uk*mh3ze1g74 Am Amznmktplace	Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214		1908-01548 0.00		4.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1908-01589 0.00 1908-01639 0.00		39.96 R 134.32 R		Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-01847 0.00		840.00 R		Amznmktplace Amazon.Co.Uk Angus Print Ltd	Yes No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-01848 0.00		105.00 R		Angus Print Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-01849 0.00 1908-01850 0.00		215.00 R 417.00 R		Angus Print Ltd Angus Print Ltd	No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-01851 0.00		130.00 R		Angus Print Ltd	No No
Leeds City Council	31/08/2019 Resource		Shared Services		Other Hired And Contracted Services	265		1908-01852 0.00		385.00 R		Angus Print Ltd	No
Leeds City Council	31/08/2019 Resource		Shared Services		Clothing & Uniforms	241 241		1908-02087 0.00		36.04 R		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		1908-02097 0.00 1908-02119 0.00		143.89 R 14.37 R		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-02262 0.00		45.00 R		Ark Display Graphics Ltd	No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services Premises	Other Hired And Contracted Services	265		1908-02263 0.00		128.00 R		Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-02843 0.00 1908-02895 0.00		34.87 R 94.37 R		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-03279 0.00		323.40 R		Award Banners & Signs Ltd	No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-03280 0.00		60.00 R		Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-03281 0.00 1908-03282 0.00		135.00 R 78.00 R		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-03282 0.00		96.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/08/2019 Resource	•	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-03284 0.00		90.00 R		Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-03285 0.00 1908-03286 0.00		45.00 R 36.00 R		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
	5.755.2515 1030uit			pp a.u ooi viocs	nustrated contracted convices	203	2210012013	.555-55250 0.00		55.00 10			140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-03287 0.00		24.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03288 0.00		24.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-03289 0.00		77.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	30/08/2019 30/08/2019	1908-03290 0.00 1908-03291 0.00		36.00 R 45.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03291 0.00		20.00 R	Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-03403 0.00		398.00 R	Bahson Colour Print Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-03404 0.00		3,580.00 R	Bahson Colour Print Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	05/08/2019	1908-03951 0.00		1,545.00 R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-04185 0.00		1,786.00 R	Bpi Recycled Products	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Premises Premises	Electricity Electricity	124 124	20/08/2019 23/08/2019	1908-04303 0.00 1908-04307 0.00		77.08 R 25.09 R	British Gas British Gas	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	12/08/2019	1908-04307 0.00		5,150.00 R	Bruntcliffe Academy	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86	30/08/2019	1908-04887 0.00		3,316.80 R	Capita Resourcing Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1908-05189 0.00		185.00 R	Celloglas Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-05492 0.00		58.25 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Income	Postages Income from Hire Of Rooms & Equipment	212	02/08/2019	1908-05502 0.00		1,755.00 R	Citysprint Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Food & Drink	956 231	05/08/2019 04/07/2019	1908-05638 0.00 1908-06027 0.00		1,200.00 R 11.85 R	Cockburn Multi-Academy Trust Cooleraid Ltd	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/07/2019	1908-06041 0.00		25.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-06848 0.00		1,384.50 R	Digital Id Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86	01/08/2019	1908-06858 0.00		42,768.00 R	Disclosure & Barring Service	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	DBS Checks	86	19/08/2019	1908-06859 0.00		54,472.00 R	Disclosure & Barring Service	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/08/2019	1908-07568 0.00		123.54 R	Edward Marsden Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	02/08/2019 02/08/2019	1908-07733 0.00 1908-07734 0.00		124.00 R 218.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-07735 0.00		124.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-07736 0.00		495.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/07/2019	1908-07789 0.00		384.75 R	Envosort.Co.Uk	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/08/2019	1908-07831 0.00		50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1908-07970 0.00		67.00 R	Eye-Tag Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	16/07/2019 16/07/2019	1908-08416 0.00 1908-08417 0.00		12.00 R 527.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	19/07/2019	1908-08438 0.00		527.00 R 527.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08448 0.00		247.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1908-08456 0.00		477.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/06/2019	1908-08468 0.00		477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	04/07/2019	1908-08477 0.00		6.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	08/07/2019 08/07/2019	1908-08480 0.00 1908-08481 0.00		293.63 R 247.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	08/07/2019	1908-08483 0.00		527.00 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Interest Re:Late Payment Of Invoices	225	21/08/2019	1908-08848 0.00		300.00 R	Future Horizons Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-09129 0.00		870.00 R	Gme Painting Contractors Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-09130 0.00		725.00 R	Gme Painting Contractors Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/08/2019	1908-09131 0.00		290.00 R 145.00 R	Gme Painting Contractors Ltd	No
Leeds City Council Leeds City Council	31/08/2019 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	16/08/2019 20/08/2019	1908-09132 0.00 1908-09133 0.00		290.00 R	Gme Painting Contractors Ltd Gme Painting Contractors Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1908-09134 0.00		145.00 R	Gme Painting Contractors Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/08/2019	1908-09280 0.00		653.55 R	Granthams Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019	1908-09396 0.00		89.61 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	24/07/2019	1908-09453 0.00		27.72 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Employees	Operational Materials Recruitment Advertising	205 80	30/08/2019 14/08/2019	1908-09485 0.00 1908-09516 0.00		1,140.00 R 750.00 R	Greyhound Box & Packaging Ltd Guardian News & Media Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/08/2019	1908-09516 0.00		750.00 R	Haymarket Media Group Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/08/2019	1908-10055 0.00		800.00 R	Haymarket Media Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10466 0.00		529.56 R	Hine Labels Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/08/2019	1908-10467 0.00		912.00 R	Hine Labels Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Rents Rents	141	01/08/2019	1908-11127 0.00		2,554.56 R	Iron Mountain (Uk) Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Premises Supplies and Services	Other Hired And Contracted Services	141 265	30/08/2019 22/08/2019	1908-11128 0.00 1908-12131 0.00		2,927.81 R 104.72 R	Iron Mountain (Uk) Plc Kas Paper Systems Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-12131 0.00		104.72 R	Kas Paper Systems Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/08/2019	1908-12535 0.00		1,073.00 R	Kloeckner Metals Uk	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-12536 0.00		1,379.00 R	Kloeckner Metals Uk	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-12990 0.00		153.00 R	Leeds Die Cutting Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-12991 0.00		445.00 R	Leeds Die Cutting Ltd Leisure Media Company Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services	Employees Income	Recruitment Advertising Income from Hire Of Rooms & Equipment	80 956	05/08/2019	1908-13181 0.00 1908-13182 0.00		647.00 R 592.00 R	Leodis Academies Trust	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	05/08/2019	1908-13183 0.00		1,535.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	12/08/2019	1908-13184 0.00		11,653.66 R	Leodis Academies Trust	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1908-13389 0.00		62.00 R	Lifterz Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-13415 0.00		46.00 R	Lindstrom Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/08/2019	1908-13783 0.00		27.32 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	30/08/2019 28/06/2019	1908-13787 0.00 1908-13789 0.00		61.68 R 0.42 R	Lyreco Uk Limited Lyreco UK Ltd	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	28/06/2019	1908-13799 0.00		0.42 R 19.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210				35.63 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/06/2019	1908-13796 0.00		42.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/06/2019	1908-13797 0.00		3.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		1908-13798 0.00		41.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/00/2019	1908-13801 0.00		6.44 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Pi	urpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VAT	Amount	Capital O		ificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		Code 210	28/06/2019	1908-13804 0.00	15.40		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	rces and Housing	Shared Services	Supplies and Services	Office Consumables		210	28/06/2019	1908-13805 0.00	35.23		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		210	28/06/2019	1908-13806 0.00	64.98		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	28/06/2019	1908-13807 0.00	9.68		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	28/06/2019	1908-13808 0.00 1908-13809 0.00	8.50		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	28/06/2019 28/06/2019	1908-13809 0.00	6.20 2.50		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13814 0.00	8.58		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13818 0.00	24.08		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13819 0.00	34.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13820 0.00	110.36		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	29/06/2019 29/06/2019	1908-13821 0.00 1908-13822 0.00	23.94 293.45		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13823 0.00	12.82		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13824 0.00	85.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13826 0.00	9.24		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	29/06/2019	1908-13828 0.00	3.08		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	29/06/2019 02/07/2019	1908-13829 0.00 1908-13830 0.00	36.42 92.52		Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	02/07/2019	1908-13831 0.00	1.74		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	02/07/2019	1908-13832 0.00	123.52		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	02/07/2019	1908-13835 0.00	34.00	R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	02/07/2019	1908-13838 0.00	4.18		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	02/07/2019 02/07/2019	1908-13839 0.00 1908-13840 0.00	19.72 27.76		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resou		Shared Services Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13845 0.00	4.70		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials		205	03/07/2019	1908-13846 0.00	19.16		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13847 0.00	10.17	R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13848 0.00	51.84		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13849 0.00	3.10		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	03/07/2019 03/07/2019	1908-13850 0.00 1908-13851 0.00	1,020.00 4.62		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13853 0.00	62.96		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13854 0.00	0.41		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13856 0.00	9.67		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	03/07/2019	1908-13857 0.00 1908-13858 0.00	18.75		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	04/07/2019 04/07/2019	1908-13858 0.00	28.58 243.24		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13860 0.00	5.74		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13861 0.00	20.32		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13862 0.00	20.52		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13863 0.00	20.07		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	04/07/2019 04/07/2019	1908-13864 0.00 1908-13865 0.00	25.50 13.07		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13867 0.00	111.91		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13868 0.00	42.50		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13870 0.00	27.25		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13871 0.00	2.05		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	04/07/2019 04/07/2019	1908-13872 0.00 1908-13873 0.00	6.43 12.36		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13876 0.00	2.82		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13877 0.00	85.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13878 0.00	10.58		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13879 0.00	2.35		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	04/07/2019 04/07/2019	1908-13880 0.00 1908-13881 0.00	54.45 36.94		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13882 0.00	34.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	04/07/2019	1908-13883 0.00	9.40		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13886 0.00	17.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	05/07/2019 05/07/2019	1908-13887 0.00 1908-13888 0.00	31.89		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou		Shared Services Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13889 0.00	3.60 1.14		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13890 0.00	39.20		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13891 0.00	27.74		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services			210	05/07/2019		25.50		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services			210		1908-13893 0.00	51.00		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	05/07/2019 05/07/2019	1908-13896 0.00 1908-13897 0.00	15.20 64.91		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13898 0.00	1.64		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13899 0.00	6.99		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		210	05/07/2019	1908-13903 0.00	65.34	R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13904 0.00	16.68		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	06/07/2019 06/07/2019	1908-13908 0.00 1908-13909 0.00	43.73 9.14		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13910 0.00	61.00		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13911 0.00	31.49		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou	irces and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13913 0.00	5.10	R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13914 0.00	14.61		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables		210 210	06/07/2019	1908-13915 0.00 1908-13916 0.00	21.76 34.00		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
			23.00 00000		co condumables		210	00.0.72019		54.00	••	_,, Etu		. 50

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Pu	rpose		Payment Date	Transaction Irrecoverable VAT	Amount	Capital O		ficiary Name	Procurement Card
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		Code 210	06/07/2019	1908-13918 0.00	1.84		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13922 0.00	9.70		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resi	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13923 0.00	1.52	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13924 0.00	12.30		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		210 210	06/07/2019 06/07/2019	1908-13926 0.00 1908-13927 0.00	8.32 64.28		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13928 0.00	20.82		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13929 0.00	26.73		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	06/07/2019	1908-13930 0.00	5.85		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13932 0.00	9.59		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		210 210	09/07/2019 09/07/2019	1908-13934 0.00 1908-13936 0.00	35.92 8.58		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13937 0.00	2.05		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13938 0.00	12.30	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13941 0.00	48.86		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables		210	09/07/2019	1908-13942 0.00 1908-13943 0.00	25.50		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables		210 210	09/07/2019 09/07/2019	1908-13944 0.00	34.00 18.40		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13946 0.00	11.10		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13947 0.00	34.00		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13948 0.00	12.58		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		210 210	09/07/2019 09/07/2019	1908-13949 0.00 1908-13950 0.00	34.00 16.95		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/07/2019	1908-13953 0.00	2.05		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13954 0.00	45.37		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13955 0.00	14.36		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables		210	10/07/2019	1908-13956 0.00	0.16		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		210 210	10/07/2019 10/07/2019	1908-13957 0.00 1908-13958 0.00	20.82 24.67		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13959 0.00	8.66		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13960 0.00	13.98	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13962 0.00	85.00		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		210 210	10/07/2019 10/07/2019	1908-13964 0.00 1908-13965 0.00	83.16 148.64		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13966 0.00	255.00		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13968 0.00	4.10		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13969 0.00	9.24		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	10/07/2019 10/07/2019	1908-13970 0.00 1908-13971 0.00	29.73 3.00		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13972 0.00	8.34		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13973 0.00	0.16		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	10/07/2019	1908-13975 0.00	253.17		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	11/07/2019 11/07/2019	1908-13978 0.00 1908-13979 0.00	36.53 22.95		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials		205	11/07/2019	1908-13980 0.00	6.65		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13981 0.00	3.10		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13982 0.00	19.08		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables		210 210	11/07/2019 11/07/2019	1908-13984 0.00 1908-13985 0.00	70.12		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		210	11/07/2019	1908-13986 0.00	25.50 35.58		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13988 0.00	197.30		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13989 0.00	42.74		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables		210 210	11/07/2019 11/07/2019	1908-13991 0.00 1908-13992 0.00	8.58		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		210	11/07/2019	1908-13993 0.00	65.06 38.68		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13994 0.00	23.50		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	11/07/2019	1908-13995 0.00	7.73		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210	12/07/2019	1908-13998 0.00	188.28		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables		210 210	12/07/2019 12/07/2019	1908-13999 0.00 1908-14000 0.00	10.20 60.42		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	12/07/2019	1908-14001 0.00	4.80		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	12/07/2019	1908-14002 0.00	34.00	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	12/07/2019	1908-14003 0.00	42.26		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		210 210	12/07/2019 12/07/2019	1908-14005 0.00 1908-14007 0.00	30.44 17.46		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services			210		1908-14008 0.00	4.20		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	12/07/2019	1908-14009 0.00	7.14	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	12/07/2019	1908-14011 0.00	6.27		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables		210 210	12/07/2019 12/07/2019	1908-14012 0.00 1908-14016 0.00	25.11		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables		210	13/07/2019	1908-14019 0.00	94.79 55.19		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	13/07/2019	1908-14020 0.00	2.50		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	13/07/2019	1908-14021 0.00	163.50	R	Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials		205	13/07/2019	1908-14023 0.00	6.01		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		210 210	13/07/2019 13/07/2019	1908-14025 0.00 1908-14028 0.00	29.02 44.38		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	13/07/2019	1908-14029 0.00	1.23		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables		210	13/07/2019	1908-14030 0.00	51.72		Lyreco UK Ltd		Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables		210		1908-14031 0.00	103.34		Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Res	ources and Housing	Shared Services	Supplies and Services	Ortice Consumables		210	13/0//2019	1908-14032 0.00	85.00	к	Lyreco UK Ltd		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payi Code	ment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital Or Revenue	Benifician	/ Name Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables		3/07/2019	1908-14033 0.00	44.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14037 0.00	9.64		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14038 0.00	20.68		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14039 0.00 1908-14040 0.00	70.02		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14041 0.00	7.62 38.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14042 0.00	4.04		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables	210 16	6/07/2019	1908-14043 0.00	13.10		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14044 0.00	2.70		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14045 0.00	27.96		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14046 0.00 1908-14047 0.00	42.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14048 0.00	85.00 1.54		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14049 0.00	34.11		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables	210 16	6/07/2019	1908-14050 0.00	5.31		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14051 0.00	57.00		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14052 0.00	46.94		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14053 0.00 1908-14054 0.00	14.47 10.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14055 0.00	3.08		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables	210 16		1908-14057 0.00	40.58		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14058 0.00	5.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14059 0.00	12.50		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14062 0.00	2.10		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services		ffice Consumables ffice Consumables			1908-14063 0.00 1908-14064 0.00	30.18 46.80		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14066 0.00	3.69		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14067 0.00	40.34		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables			1908-14069 0.00	2.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14070 0.00	13.84		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14071 0.00	74.77		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services		ffice Consumables ffice Consumables			1908-14073 0.00 1908-14075 0.00	131.22		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14077 0.00	10.78 7.61		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14078 0.00	17.00		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables	210 17		1908-14080 0.00	13.92		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14081 0.00	46.56		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14082 0.00	201.68		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14083 0.00 1908-14085 0.00	79.21 20.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14086 0.00	10.08		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14087 0.00	27.26		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables	210 18	3/07/2019	1908-14088 0.00	61.90		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14092 0.00	2.26		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14093 0.00	6.92		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14095 0.00 1908-14097 0.00	3.46 6.92		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14098 0.00	47.93		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14099 0.00	3.28		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off	ffice Consumables			1908-14100 0.00	119.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14102 0.00	172.31		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14103 0.00 1908-14104 0.00	63.74 105.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14105 0.00	50.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14106 0.00	30.49		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables		9/07/2019	1908-14107 0.00	36.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14108 0.00	16.50		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14109 0.00	80.85		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14110 0.00 1908-14111 0.00	34.70 13.84		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14112 0.00	1.58		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14114 0.00	18.75		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14115 0.00	87.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14118 0.00	24.50		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Supplies and Services Off Supplies and Services Off	ffice Consumables			1908-14119 0.00	-18.75 15.24		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14120 0.00 1908-14121 0.00	3.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14122 0.00	13.24		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14123 0.00	12.72		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14124 0.00	92.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14126 0.00	26.41		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14127 0.00	1.55		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables ffice Consumables			1908-14128 0.00 1908-14130 0.00	37.86 11.79		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services		ffice Consumables			1908-14131 0.00	58.24		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14132 0.00	21.87		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14133 0.00	14.29		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14134 0.00	63.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		ffice Consumables			1908-14135 0.00	166.03		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Op	perational Materials	205 20.	JU112019	1908-14137 0.00	9.91	IX	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Pur		ture Payment Da	Transaction Irrecoverable VAT	Amount	Capital O		ciary Name Pr	ocurement Card
Leeds City Council	31/08/2019 Resource	res and Housing	Shared Services	Supplies and Services	Office Consumables	Cod- 210		1908-14138 0.00	37.28	R R	Lyreco UK Ltd	Ye	• • • • • • • • • • • • • • • • • • • •
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services		Office Consumables	210			42.50		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services		Office Consumables	210			4.5		Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			14.93		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			31.62 257.20		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			4.70		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			17.70		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			19.40		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			12.2		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			24.39 12.49		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			2.10		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/07/2019	1908-14159 0.00	8.10	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services		Office Consumables	210			57.20		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			7.30		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210			34.08 69.04		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			16.2		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			59.40		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			21.18		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			242.0 3.2		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			7.70		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			182.49		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			15.50		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			12.4		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210			2.10 9.9		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			1.23		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			14.4	8 R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			4.10		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			34.00 1.4		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Once Consumables Operational Materials	205			10.5		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			1.70		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			4.10		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210			7.70		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	. "	Office Consumables Office Consumables	210 210			42.1 ⁻ 1.9 ⁻		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			44.50		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			25.50	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210			38.9		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210			51.00 36.10		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			37.9		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Operational Furniture A				123.36	8 R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			3.00		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			19.20 52.9		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			85.0		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/07/2019	1908-14210 0.00	17.00		Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource		Shared Services		Office Consumables	210			58.0		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			155.36 10.6		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			39.8		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			13.7		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			89.3		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services	Supplies and Services Supplies and Services	Operational Materials	205 210			11.30		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210			20.8		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			165.5		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			3.3		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services		Office Consumables	210			57.09		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1908-14228 0.00	42.50 58.80		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			7.0		Lyreco UK Ltd	Ye	-
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210			4.50	R	Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services		Office Consumables	210			85.0		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210			68.83		Lyreco UK Ltd	Ye Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource		Shared Services Shared Services	Supplies and Services	Office Consumables	210			255.00 -12.49		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			3.20		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210			17.2		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource		Shared Services	Supplies and Services	Office Consumables	210			85.00		Lyreco UK Ltd	Ye	
Leeds City Council Leeds City Council	31/08/2019 Resource 31/08/2019 Resource		Shared Services Shared Services		Operational Furniture A Office Consumables	nd Equipment 203 210			3.90 1.54		Lyreco UK Ltd Lyreco UK Ltd	Ye Ye	
Leeds City Council	31/08/2019 Resource		Shared Services		Office Consumables	210			8.6		Lyreco UK Ltd	Ye	
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210			3.30	R	Lyreco UK Ltd	Ye	es
Leeds City Council	31/08/2019 Resource	ces and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/07/2019	1908-14247 0.00	226.7	7 R	Lyreco UK Ltd	Ye	es

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover Number Am	rable VAT An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resou		Shared Services		Office Consumables	210		1908-14248 0.00		9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables	210		1908-14249 0.00		34.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		1908-14250 0.00 1908-14253 0.00		3.45 R 3.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables	210		1908-14256 0.00		181.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Office Consumables	210		1908-14258 0.00		23.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables	210		1908-14259 0.00		6.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1908-14260 0.00 1908-14264 0.00		3.10 R -3.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Consumables	210		1908-14265 0.00		-3.96 R 13.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	30/07/2019	1908-14268 0.00		50.37 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-14465 0.00		65.75 R	Manchestersafety.	Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1908-16025 0.00 1908-16026 0.00		959.97 R 3,503.12 R	Neopost Finance Limited Neopost Limited	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-16146 0.00		6,134.00 R	Norbain Holdings Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Furniture & Equipment	201		1908-16501 0.00		629.87 R	Online Ergonomics Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-16598 0.00		75.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2019 Resou		Shared Services	Income Premises	Income from Hire Of Rooms & Equipment	956		1908-16599 0.00		350.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1908-16925 0.00 1908-17157 0.00		2.20 R 388.00 R	P H S Group Plc Paul Turner Signwriters Ltd	Yes No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17158 0.00		1,970.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205	09/08/2019	1908-17233 0.00		6,320.00 R	Pc Fabrications	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Furniture And Equipment	203		1908-17713 0.00		127.36 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1908-17715 0.00 1908-17716 0.00		51.71 R 778.50 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Furniture & Equipment	201		1908-17717 0.00		1,536.70 R	Posturite Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/07/2019	1908-17718 0.00		702.85 R	Posturite Ltd	Yes
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17770 0.00		520.00 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-17771 0.00 1908-17772 0.00		271.16 R 360.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17773 0.00		31.64 R	Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17774 0.00		13.82 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17775 0.00		60.88 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-17776 0.00 1908-17777 0.00		-55.13 R 13.82 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17777 0.00		257.75 R	Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Operational Materials	205		1908-17779 0.00		182.66 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17780 0.00		-50.32 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1908-17781 0.00		450.63 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205 205		1908-17782 0.00 1908-17783 0.00		1,034.04 R 665.76 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17784 0.00		256.60 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17785 0.00		37.86 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-17786 0.00		615.42 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-17787 0.00 1908-17788 0.00		110.88 R 33.65 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou	•	Shared Services	Supplies and Services	Operational Materials	205		1908-17789 0.00		35.36 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/08/2019	1908-17790 0.00		110.79 R	Premier Paper Group Ltd	No
Leeds City Council	31/08/2019 Resou	•	Shared Services	Supplies and Services	Operational Materials	205		1908-17791 0.00		30.75 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1908-17792 0.00 1908-17793 0.00		67.10 R 60.89 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-18639 0.00		2,206.00 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2019 Resou	•	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-18640 0.00		2,098.00 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2019 Resou		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-18641 0.00		5,305.50 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2019 Resou	•	Shared Services	Income	Income from Hire Of Rooms & Equipment	956 956		1908-18642 0.00	•	1,155.50 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		1908-18643 0.00 1908-18644 0.00	10	760.00 R 0,722.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/08/2019 Resou	•	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-18645 0.00		7,106.50 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2019 Resou		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1908-18652 0.00	7	7,296.00 R	Red Kite Learning Trust Ltd	No
Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-20376 0.00		180.00 R 460.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou	•	Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-20377 0.00 1908-20378 0.00		450.00 R	Reflex Print & Design Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1908-20379 0.00		150.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-20380 0.00		1,095.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services		Other Hired And Contracted Services	265		1908-20381 0.00		230.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/08/2019 Resou	•	Shared Services		Other Hired And Contracted Services Bought In Professional Services	265		1908-20382 0.00		895.00 R	Reflex Print & Design Ltd Restore Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1908-20463 0.00 1908-20468 0.00		174.27 R 174.27 R	Restore Pic Restore Pic	No No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-20516 0.00		1,550.00 R	Righton & Blackburns Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205	30/08/2019	1908-20914 0.00		68.86 R	Royal British Legion Industries Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Operational Materials	205		1908-20915 0.00		221.90 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1908-20919 0.00 1908-20922 0.00		1.50 R 81.48 R	Royal Mail Charges Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/08/2019 Resol		Shared Services Shared Services	Supplies and Services	Postages	212		1908-20922 0.00		81.48 R 1,971.11 R	Royal Mail Group Ltd	Y es No
Leeds City Council	31/08/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Postages	212	09/08/2019	1908-20927 0.00		2,291.29 R	Royal Mail Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Postages	212		1908-20932 0.00		866.09 R	Royal Mail Group Ltd	No
Leeds City Council	31/08/2019 Resou		Shared Services	Supplies and Services	Postages	212		1908-20933 0.00		1,961.59 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resou 31/08/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1908-20936 0.00 1908-20940 0.00		4,295.07 R 3,967.62 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/08/2019 Resou		Shared Services		Postages	212		1908-20941 0.00		713.42 R	Royal Mail Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment Code	Date Transaction Irrecoveral			Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 30/08/2		2,583.00 R	Spellman Walker Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 21/08/2		739.95 R	Tennants Uk Ltd	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Employees	Operational Furniture And Equipment Recruitment Advertising	203 07/08/2 80 01/08/2		189.00 R 949.05 R	Terry Cooper Services Ltd Tes Global Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 01/08/2		1,234.05 R	Tes Global Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 01/08/2		949.05 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 01/08/2 80 01/08/2		1,234.05 R 949.05 R	Tes Global Limited Tes Global Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 02/08/2		1,234.05 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 06/08/2		1,234.05 R	Tes Global Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 07/08/2		759.05 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Employees Income	Recruitment Advertising Income from Hire Of Rooms & Equipment	80 16/08/2 956 05/08/2		759.05 R 1,752.00 R	Tes Global Limited The Bishop Wheeler Catholic	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956 05/08/2		925.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956 05/08/2		665.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956 12/08/2		13,315.95 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Income Employees	Income from Hire Of Rooms & Equipment Recruitment Advertising	956 12/08/2 80 01/08/2		6,013.00 R 595.00 R	The Co-Operative Academies Trust Thomas Telford Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 01/08/2		595.00 R	Thomas Telford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 02/08/2		595.00 R	Thomas Telford Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 28/06/2		306.75 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 28/06/2 210 28/06/2		259.59 R 21.52 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-259.59 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-21.10 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 08/07/2 210 08/07/2		-184.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 08/07/2		-228.92 R -22.49 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-183.43 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-21.52 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 08/07/2 210 08/07/2		-160.20 R -23.91 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 08/07/2		-23.91 R -27.32 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-306.75 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 08/07/2		-171.03 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 11/07/2 210 11/07/2		-152.80 R -38.20 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 16/07/2		877.44 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 18/07/2		34.74 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 18/07/2		278.11 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 19/07/2 127 19/07/2		-877.44 R 630.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 25/07/2		-278.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 25/07/2		-630.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services	Premises Premises	Cleaning Maintenance & Toiletries	127 25/07/2 127 29/07/2		-34.74 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Shared Services Shared Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 29/07/2		111.84 R 285.16 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 25/07/2	019 1908-25185 0.00	363.60 R	Uk Industrial Tapes Limit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Subsistence	256 12/08/2		4.20 F		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 12/08/2 310 12/08/2		3.11 F 177.45 F		No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311 12/08/2		1,539.43		No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Transport	Car Parking Fees	312 12/08/2		247.72		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 12/08/2 205 13/08/2		390.00 R 26.16 R	Vink Uk Limited Vink Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 01/08/2		1,010.50 R	Vision Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 06/08/2	019 1908-25692 0.00	860.50 R	Vision Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 13/08/2		577.50 R	Vision Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13/08/2 265 23/08/2		455.00 R 1,119.00 R	Vision Leeds Vision Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 23/08/2		378.00 R	Vision Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 30/08/2		689.50 R	Vision Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Postages Postages	212 09/08/2		36.25 R 48.75 R	We Deliver (Uk) Ltd We Deliver (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Postages	212 13/08/2 212 20/08/2		46.75 R 18.50 R	We Deliver (Uk) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 28/08/2		18.50 R	We Deliver (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 30/08/2		18.50 R	We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 01/08/2 212 01/08/2		987.82 R 9.37 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 01/08/2		3,238.27 R	Whisti Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 01/08/2	019 1908-26202 0.00	7,560.31 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 07/08/2		6.34 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 07/08/2 212 07/08/2		1,076.09 R 3,885.83 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 08/08/2		16,370.42 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212 08/08/2	019 1908-26208 0.00	552.93 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Postages Postages	212 08/08/2		8.74 R 5,927.39 R	WhistI Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 08/08/2 212 14/08/2		5,927.39 R 6.38 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services		212 14/08/2		1,547.87 R	Whistl Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VA Number Amount	T Amount Capita		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/08/2019	1908-26215 0.00	2,887.60 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/08/2019	1908-26217 0.00	6,210.21 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages	212 212	21/08/2019	1908-26218 0.00 1908-26219 0.00	8.27 R 810.98 R	Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		Postages Postages	212	21/08/2019 21/08/2019	1908-26220 0.00	2,113.55 R	Whistl Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services		Postages	212	22/08/2019	1908-26223 0.00	6,459.13 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/08/2019	1908-26224 0.00	1,104.50 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/08/2019	1908-26225 0.00	21.01 R	Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	28/08/2019 28/08/2019	1908-26227 0.00 1908-26229 0.00	2,030.55 R 126.23 R	Whistl Uk Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/08/2019	1908-26230 0.00	8,706.15 R	Whistl Uk Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/08/2019	1908-26400 0.00	497.23 R	William Smith Group 1832 Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Shared Services	Supplies and Services	Telephones	213	19/07/2019	1908-27223 0.00	274.94 R	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources 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	14/08/2019 23/08/2019	1908-00946 0.00 1908-01767 0.00	29.77 R 537.82 R	Alpha (Rsl) Limited Anchor Trust	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	13/08/2019	1908-04883 0.00	1,026.35 R	Capita Business Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/08/2019	1908-05221 0.00	53,750.00 R	Cgl	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/08/2019	1908-05222 0.00	18,000.00 R	Cgl	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	28/08/2019 02/08/2019	1908-05225 0.00 1908-05764 0.00	15,484.25 R 34,919.75 R	Cgl Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources 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	02/08/2019	1908-05765 0.00	17,967.25 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/08/2019	1908-10705 0.00	14,250.00 R	Home Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/08/2019	1908-10816 0.00	10,378.75 R	Humankind	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	16/08/2019	1908-13013 0.00	402.48 R	Leeds Jewish Housing Association Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	02/08/2019 09/08/2019	1908-18323 0.00 1908-22697 0.00	123.40 R 52,500.00 R	R D Willis Properties St Annes Community Services	No No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/08/2019	1908-22798 0.00	41,054.81 R	St Georges Crypt	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/08/2019	1908-22799 0.00	19,505.50 R	St Georges Crypt	No
Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/08/2019	1908-22800 0.00	10,000.00 R	St Georges Crypt	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	02/08/2019	1908-25111 0.00	279,895.02 R 30,556.25 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02/08/2019 02/08/2019	1908-25112 0.00 1908-25113 0.00	43,803.25 R	Turning Lives Around (TIa) Turning Lives Around (TIa)	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1908-00315 0.00	205.12 R	Accent Foundation Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-00913 0.00	41.11 R	Allpay *robin Hood Energy	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	25/07/2019	1908-01574 0.00	59.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Subsistence	210 256	28/06/2019 16/07/2019	1908-02217 0.00 1908-02222 0.00	29.99 R 86.93 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/07/2019	1908-02229 0.00	60.04 R	Argos Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-02266 0.00	40.00 R	Armley Stores Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-02267 0.00	40.00 R	Armley Stores Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 19/07/2019	1908-02455 0.00 1908-02457 0.00	28.21 R 32.80 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2019	1908-02463 0.00	114.83 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-02466 0.00	77.92 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2019	1908-02471 0.00	2.50 R	Asda Superstore	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/08/2019 01/07/2019	1908-03300 0.00 1908-03378 0.00	1,064.00 R	Azhar Mahmood	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/07/2019	1908-03380 0.00	92.48 R 26.65 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/07/2019	1908-03382 0.00	91.63 R	B&m Retail	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-03383 0.00	91.63 R	B&m Retail	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019	1908-03386 0.00	95.80 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 19/07/2019	1908-03389 0.00 1908-03390 0.00	91.63 R 95.80 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	19/07/2019	1908-03391 0.00	109.96 R	B&m Retail	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/08/2019	1908-03472 0.00	150.00 R	Bambinos Face Painting	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265	16/08/2019	1908-03473 0.00	130.00 R	Bame & Older Peoples Services Barnardos	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	227 265	08/08/2019 15/07/2019	1908-03549 0.00 1908-03706 0.00	3,562.50 R 50.00 R	Beeston News	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1908-03715 0.00	989.96 R	Bells Domestics Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1908-03794 0.00	40,320.00 R	Bevan Healthcare Cic	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/08/2019	1908-03795 0.00	38,758.00 R	Bevan Healthcare Cic	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/07/2019 27/07/2019	1908-04310 0.00 1908-04311 0.00	15.00 R 15.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/08/2019	1908-04426 0.00	1,000.00 R	Brynmor Adams	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05/08/2019	1908-04611 0.00	240.00 R	Business 900 Community Interest Company	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/08/2019	1908-04613 0.00	1,060.00 R	Business 900 Community Interest Company	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Support Services	Other Hired And Contracted Services Internal Charges From E & N	265 494	06/08/2019 02/08/2019	1908-05007 0.00 1908-05223 0.00	470.00 R 17,950.00 R	Careline Security Ltd Cgl	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/08/2019	1908-05226 0.00	1,742.69 R	Ch Lettings	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1908-05387 0.00	1,465.00 R	Chris J Wharton	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	10/07/2019	1908-05693 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019	1908-05696 0.00	100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/07/2019 18/07/2019	1908-05699 0.00 1908-05700 0.00	355.00 R 355.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services	Legal Disbursements Legal Disbursements	411	24/07/2019	1908-05703 0.00	355.00 R	Combined Court Combined Court	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	25/07/2019	1908-05705 0.00	66.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	26/07/2019	1908-05707 0.00	100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	30/07/2019 19/08/2019	1908-05712 0.00 1908-05817 0.00	355.00 R 366.36 R	Combined Court Connect Housing Association Limited	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/08/2019	1908-05818 0.00	306.36 R 315.76 R	Connect Housing Association Limited Connect Housing Association Limited	No No
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Organisation Label	Effective Organisational Un	init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Office Consumables	210		1908-06473 0.00	9.99	R	Currys Leeds Central	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-06479 0.00	403.33		Currys Superstore	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933		1908-06569 0.00 1908-07226 0.00	1,000.00 -150.00		Damilare Adebayo Easiaccess	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933		1908-07233 0.00	-150.00		Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-07272 0.00	219.07		Easyjet 000exjhbzl	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-07690 0.00	175.00		Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-07691 0.00 1908-07692 0.00	66.67 45.83		Emmaus Leeds Emmaus Leeds	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-07693 0.00	235.00		Emmaus Leeds	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019	1908-07695 0.00	25.00		Emmaus Leeds	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-07696 0.00	30.00		Emmaus Leeds	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture And Fittings	195 265		1908-07698 0.00 1908-07700 0.00	80.00 105.00		Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-07701 0.00	100.00		Emmaus Leeds Emmaus Leeds	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-08133 0.00	40.50		Family Shopper 15550	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-08134 0.00	15.50	R	Family Shopper 15550	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214		1908-08277 0.00	1,026.00		Ferret Informatio	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201		1908-08334 0.00 1908-08423 0.00	17.00 6.00		First West Yorkshire Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201		1908-08440 0.00	247.00		Flexiform Business Furni	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-08765 0.00	11.06	R	Freshways	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-08888 0.00	195.00		Gamezstation Uk Ltd	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1908-08915 0.00 1908-08916 0.00	40.00 40.50		Gateways Newsagents	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-08984 0.00	126.35		Gateways Newsagents George Rutherford	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-09587 0.00	1,700.00		Habitat	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1908-10425 0.00	6,475.00		High Court Enforcement Group Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-10607 0.00	800.40		Hk Properties	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		1908-10696 0.00 1908-10713 0.00	87.14 8.00		Home Bargains Homebase Ltd 584	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-10788 0.00	450.00		Hqn Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494		1908-10818 0.00	7,529.25	R	Humankind	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101		1908-10875 0.00	864.00		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1908-10876 0.00 1908-10877 0.00	383.33 79.17		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10878 0.00	304.17		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10879 0.00	95.83		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10881 0.00	454.17		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 256		1908-10882 0.00 1908-10884 0.00	291.67		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256		1908-10885 0.00	750.00 291.67		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10886 0.00	287.50		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10887 0.00	108.33		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-10888 0.00	887.50		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-10890 0.00 1908-10891 0.00	2,908.00 2,569.04		Ideal Carpets & Furniture Ideal Carpets & Furniture	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-10892 0.00	1,178.00		Ideal Carpets & Furniture	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1908-11137 0.00	720.60		Isl (Computers) Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11773 0.00	867.10		John Cooper Properties	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11774 0.00 1908-11775 0.00	557.48 867.10		John Cooper Properties John Cooper Properties	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11775 0.00	181.80		John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11785 0.00	153.00		John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11789 0.00	140.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-11790 0.00 1908-11791 0.00	140.00 92.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11792 0.00	474.40		John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11793 0.00	105.00		John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11794 0.00	117.00		John Nixon Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 211		1908-11795 0.00 1908-11977 0.00	85.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Advertising Advertising	211		1908-11981 0.00	34,218.90 34,218.90		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-11990 0.00	650.00		Julie Caple	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1908-12036 0.00	475.00		Justin Crossley	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Liquid Waste	235		1908-12053 0.00	1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-12133 0.00 1908-12599 0.00	49.00 54.00		Kasa 77235 Land Registry (Online)	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-12617 0.00	57.00		Land Registry (Online)	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-12632 0.00	63.00		Land Registry (Online)	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-12741 0.00	15.40		Lcc Telephone Payment	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265		1908-12749 0.00 1908-12750 0.00	191.58 9,000.00		Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1908-12762 0.00	39,990.00		Leeds & Moortown Furniture Store	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-12764 0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/06/2019	1908-12765 0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-12766 0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-12767 0.00 1908-12768 0.00	10.00 10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-12769 0.00	10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure F Code	Payment Date	Transaction Irrecoverable VAT Number Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019	1908-12771 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019	1908-12772 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-12773 0.00 1908-12774 0.00	10.00 R 10.00 R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-12775 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-12777 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	30/07/2019	1908-12778 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/07/2019 16/08/2019	1908-12812 0.00 1908-12994 0.00	85.00 R 1,382.41 R	Leeds City Council Int Leeds Federated Housing Association	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-13012 0.00	307.96 R	Leeds Jewish Housing Association Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-13081 0.00	50.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-13082 0.00	50.00 R	Leeds Tc	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-13083 0.00	50.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-13084 0.00 1908-13085 0.00	50.00 R 41.67 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		1908-13128 0.00	87.44 R	Leeds Vets4pets Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-13224 0.00	1,550.00 R	Letsby Avenue	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-13225 0.00	1,550.00 R	Letsby Avenue	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-13524 0.00 1908-13525 0.00	155.00 R 66.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-13527 0.00	1,400.65 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	23/07/2019	1908-13546 0.00	187.00 R	Lner Web Sales	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1908-13740 0.00	843.94 R	Luxio Properties Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231		1908-15018 0.00	99.00 R	Martin McColl	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1908-15436 0.00 1908-15437 0.00	5.00 R	Meterpay.Net Credit	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1908-15437 0.00	10.00 R 10.00 R	Meterpay.Net Credit Meterpay.Net Credit	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-15470 0.00	1,564.96 R	Michael Pattenden	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-15726 0.00	550.00 R	Move Housing Doncaster	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-15734 0.00	244.72 R	Mr Adrian J Shaw	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-15738 0.00	700.00 R 800.00 R	Mr David Naylor Mr Sq & Mrs Pv Rossiter	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/08/2019 13/08/2019	1908-15757 0.00 1908-15896 0.00	600.00 R	Nabeela Mahmood	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-15927 0.00	15.00 R	Natexpressrewards	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-15932 0.00	13.60 R	National Express Limited	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-15933 0.00	20.10 R	National Express Limited	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 310		1908-15934 0.00 1908-15937 0.00	10.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310		1908-15937 0.00	7.00 R 32.80 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-15939 0.00	17.90 R	National Express Limited	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-15941 0.00	16.20 R	National Express Limited	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1908-15942 0.00	12.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1908-15943 0.00 1908-15944 0.00	19.00 R 19.20 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310		1908-15945 0.00	19.20 R	National Express Limited National Express Limited	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/06/2019	1908-15979 0.00	7.80 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1908-15981 0.00	40.00 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-15999 0.00	3,181.00 R 560.00 R	Neil Sumner Nick Nicolaou	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-16086 0.00 1908-16087 0.00	1,031.00 R	Nick Nicolaou	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-16088 0.00	261.99 R	Nick Nicolaou	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019	1908-16122 0.00	30.00 R	Nisshan Conven Str 413	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-16229 0.00	5.10 R	Northern Rail Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-16399 0.00 1908-17005 0.00	12.50 R 165.00 R	O2 Panda Property Ltd	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-17033 0.00	27.40 R	Pos*st Georges Centre	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-17405 0.00	796.92 R	Peter Howley	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages			1908-17675 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		1908-17679 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Postages Postages	212 212		1908-17692 0.00 1908-17704 0.00	106.00 R 106.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		1908-17705 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		1908-17709 0.00	69.30 R	Postoffice Selfservice	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-17813 0.00	760.00 R	Priestleys	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-17814 0.00	500.00 R	Priestleys	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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		1908-18149 0.00 1908-18512 0.00	1,141.55 R 22.64 R	Property Investments Consultants Raja Brothers	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1908-20470 0.00	250.00 R	Retas Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019	1908-20732 0.00	25.00 R	Robin Hood Energy Ltd	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/08/2019	1908-20865 0.00	1,030.00 R	Room2live	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services		28/08/2019	1908-20866 0.00 1908-21078 0.00	833.00 R	Room2live	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 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	11/07/2019 11/07/2019	1908-21078 0.00	-4.00 R 19.99 R	Ryman Ryman	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/08/2019	1908-21546 0.00	92.52 R	Sanctuary Housing Association, Rent Acc	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-21599 0.00	1,450.00 R	Sarah Razwan	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019	1908-21835 0.00	60.00 R	Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-21859 0.00	28.25 R	Seagulls Re-Use Limite	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	25/07/2019 30/08/2019	1908-21939 0.00 1908-21954 0.00	81.91 R 1,250.00 R	Selco Leeds Roundhay Sequence Properties	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1908-22019 0.00	84.00 R	Shaima Mahdi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irre	ecoverable VAT	Amount	Capital (Procurement Card
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Other Hired And Contracted Services	Code 265	19/08/2019	1908-22022 0.0	Ō	984.00	R	Shamim Akhtar	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	28/08/2019	1908-22195 0.0	0	600.00	R	Sitt-El Sham Catering	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	28/06/2019	1908-22227 0.0		110.00		Slate	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2019 17/07/2019	1908-22228 0.0 1908-22229 0.0		200.00 115.00		Slate Slate	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sur		Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2019	1908-22230 0.0		55.00		Slate	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup		Professional Subscriptions	89	02/08/2019	1908-22395 0.0		25,000.00	R	Social Business Brokers Cic	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Non-Recurring Grants	227	13/08/2019	1908-22809 0.0		36,000.00		St Judes Furniture Store	No
Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265 310	12/08/2019 26/07/2019	1908-22818 0.0 1908-22828 0.0		90.00 6.25		St Vincents Support Centre	No Yes
Leeds City Council Leeds City Council		esources and Housing	Strategic Housing Partnership & Sur Strategic Housing Partnership & Sur	Production of the contract of	Public Transport Expenses Other Hired And Contracted Services	265	01/07/2019	1908-22930 0.0		47.50		Stagecoach Service Store First	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup	Programme and the second secon	Other Hired And Contracted Services	265	29/07/2019	1908-22931 0.0		47.50		Store First	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sur		Other Hired And Contracted Services	265	13/08/2019	1908-22954 0.0		550.00		Styledecs	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	01/07/2019	1908-23847 0.0		41.67		The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 03/07/2019	1908-23848 0.0 1908-23849 0.0		200.00 100.00		The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/07/2019	1908-23850 0.0		100.00		The Feel Good Furnitur	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Other Hired And Contracted Services	265	11/07/2019	1908-23851 0.0		100.00		The Feel Good Furnitur	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	11/07/2019	1908-23852 0.0		100.00		The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sur Strategic Housing Partnership & Sur		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-23853 0.0 1908-23854 0.0		50.00 100.00		The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/07/2019	1908-23855 0.0		200.00		The Feel Good Furnitur	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	19/07/2019	1908-23856 0.0		91.67		The Feel Good Furnitur	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sur		Other Hired And Contracted Services	265	19/07/2019	1908-23857 0.0		145.83		The Feel Good Furnitur	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	26/07/2019 29/07/2019	1908-23858 0.0		330.00		The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/08/2019	1908-23859 0.0 1908-23936 0.0		200.00 1,196.00		The Feel Good Furnitur The National Practitioner Support	Yes No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	08/08/2019	1908-24096 0.0		78.00		Tiger 11 Ltd	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	06/08/2019	1908-24151 0.0	0	1,363.69		Tmhub	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	01/08/2019	1908-24333 0.0		86.34		Together Housing Association Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Public Transport Expenses	265 310	19/08/2019 04/07/2019	1908-24336 0.0 1908-24411 0.0		81.79 25.58		Together Housing Association Ltd Trainline	No Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup	P-11	Other Hired And Contracted Services	265	10/07/2019	1908-24418 0.0		18.68		Trainline Trainline.Com	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup		Public Transport Expenses	310	19/07/2019	1908-24423 0.0	0	72.51		Trainline.Com	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	29/07/2019	1908-24424 0.0		16.42		Trainline.Com	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/08/2019 02/08/2019	1908-25117 0.0 1908-25288 0.0		40.71 1,200.00		Turning Lives Around (Tla) Vanah Mutamba	No No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Childcare Vouchers Service Charge	258	12/08/2019	1908-25468 0.0		1,200.00		Various - Total Expenses	No No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Public Transport Expenses	310	12/08/2019	1908-25469 0.0		23.30		Various - Total Expenses	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Car & Motorcycle Allowances	311	12/08/2019	1908-25470 0.0		4,021.97		Various - Total Expenses	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Car Parking Fees	312	12/08/2019	1908-25471 0.0		58.04 6,938.95		Various - Total Expenses	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Essential car user Lump Sum Legal Disbursements	318 411	12/08/2019 21/08/2019	1908-25472 0.0 1908-26082 0.0		80.00		Various - Total Expenses Weightmans Llp	No No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Legal Disbursements	411	21/08/2019	1908-26083 0.0		80.00		Weightmans Llp	No
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Support Services	Legal Disbursements	411	21/08/2019	1908-26084 0.0	0	80.00		Weightmans Llp	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Legal Disbursements	411	21/08/2019	1908-26085 0.0		80.00		Weightmans Llp	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sur Strategic Housing Partnership & Sur		Legal Disbursements Legal Disbursements	411 411	21/08/2019 21/08/2019	1908-26086 0.0 1908-26087 0.0		80.00 80.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Legal Disbursements	411	21/08/2019	1908-26088 0.0		80.00		Weightmans Llp	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Legal Disbursements	411	21/08/2019	1908-26089 0.0		80.00		Weightmans Llp	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	15/07/2019	1908-26232 0.0		4.17		White Rose	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265 265	28/06/2019 01/07/2019	1908-26323 0.0 1908-26326 0.0		141.75		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup	Programme and the second secon	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2019	1908-26327 0.0		43.33 128.79		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	02/07/2019	1908-26328 0.0		85.29		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	02/07/2019	1908-26329 0.0		133.04	R	Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	03/07/2019	1908-26330 0.0		119.63		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 11/07/2019	1908-26338 0.0 1908-26340 0.0		120.08 125.00		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Office Consumables	210	12/07/2019	1908-26342 0.0		52.00		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	15/07/2019	1908-26345 0.0		121.67		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	16/07/2019	1908-26346 0.0		77.83		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265 265	16/07/2019 16/07/2019	1908-26349 0.0 1908-26350 0.0		93.17		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265		1908-26350 0.0		45.42 106.33		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265		1908-26353 0.0		95.67		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	19/07/2019	1908-26357 0.0		5.00		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Other Hired And Contracted Services	265	19/07/2019	1908-26358 0.0		153.83		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Subsistence Office Consumables	256 210	23/07/2019 24/07/2019	1908-26367 0.0 1908-26370 0.0		-7.50 46.00		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Subsistence	256	25/07/2019	1908-26370 0.0		3.33		Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Subsistence	256	25/07/2019	1908-26373 0.0	0	45.83		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Office Consumables	210	26/07/2019	1908-26374 0.0		159.05		Wilko Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup		Furniture And Fittings	195	26/07/2019	1908-26376 0.0		46.15		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/07/2019 29/07/2019	1908-26378 0.0 1908-26379 0.0		120.92 72.50		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup Strategic Housing Partnership & Sup		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/07/2019	1908-26380 0.0		111.33		Wilko Retail Limit	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Other Hired And Contracted Services	265	18/07/2019	1908-26485 0.0	0	100.00		Wm Morrisons Store	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Other Hired And Contracted Services	265	23/07/2019	1908-26497 0.0		71.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2019 Re	esources and Housing	Strategic Housing Partnership & Sup	port Supplies and Services	Subsistence	256	30/07/2019	1908-26525 0.0	U	97.50	К	Wm Morrisons Store	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	12/07/2019	1908-26944 0.00	119.98 R	Www.Greatlittlegarden.	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	09/07/2019		10.00 R	Www.Robinhoodenergy.Co	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019		483.33 R	Yorkshire Housing Association	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		15,000.00 C	A Hepworth Home Improvements	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing		Capital	Construction Construction	3	01/08/2019 22/08/2019		960.00 C 477.60 C	Almanda Carpets Ltd Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3	22/08/2019		12,000.00 C	Avni Idrizi Builder	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019		4,700.00 C	B & K Passmore	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-03305 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019		6,235.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019	1908-03308 0.00	4,784.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		14,109.86 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-03310 0.00	5,530.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-03311 0.00	4,968.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-03312 0.00	4,600.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		23,369.39 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-03314 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		5,000.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3	22/08/2019 22/08/2019		4,700.00 C 11,746.78 C	B & K Passmore B & K Passmore	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3	30/08/2019		4,700.00 C	B & K Passmore	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		3,858.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-03323 0.00	1,906.64 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		4,700.00 C	B & K Passmore	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		10,000.00 C	Beacon Construction & Networks	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04915 0.00	8,067.67 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04916 0.00	14,015.39 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04917 0.00	4,181.40 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04918 0.00	36,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04919 0.00	11,502.17 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-04920 0.00	18,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019	1908-04927 0.00	25,560.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019	1908-04928 0.00 1908-04932 0.00	7,042.80 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-04932 0.00	1,560.00 C 11,664.97 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	15/08/2019 15/08/2019	1908-04934 0.00	1,560.00 C	Care & Repair Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		16,800.00 C	Care & Repair Leeds	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/08/2019	1908-04944 0.00	22,370.96 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/08/2019	1908-04945 0.00	20,043.66 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-04949 0.00	3,119.52 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-04950 0.00	16,649.14 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-04951 0.00	16,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-04952 0.00	6,595.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019		4,413.00 C	Closomat Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019	1908-06165 0.00	4,558.64 C	Creative Care Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019	1908-06748 0.00	5,860.00 C	Dean Maskill	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-06749 0.00	6,800.00 C	Dean Maskill	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		10,000.00 C	Dpm Building & Joinery Services Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	22/08/2019 08/08/2019		10,000.00 C 4,946.19 C	Dpm Building & Joinery Services Ltd Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/08/2019	1908-07227 0.00 1908-07234 0.00	1,961.21 C	Easiaccess	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		223.58 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		1,869.95 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019	1908-07241 0.00	1,837.96 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		3,786.09 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-07251 0.00	1,325.99 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019	1908-07252 0.00	4,326.72 C	Easiaccess	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-07254 0.00	7,500.00 C	East Bank Developments Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		9,999.00 C	East Bank Developments Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019	1908-07937 0.00	1,563.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		5,562.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019		9,000.00 C	Glenn Gaunt	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019	1908-09504 0.00	1,200.00 C	Grove Building Solutions Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		18,000.00 C	Grove Building Solutions Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1908-09506 0.00	12,000.00 C	Grove Building Solutions Limited	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	30/08/2019 30/08/2019		4,500.00 C 10,000.00 C	Grove Building Solutions Limited Gt Joinery Services	No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	30/08/2019 01/08/2019		10,000.00 C 2,424.60 C	Gt Joinery Services Hugh Steeper Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	15/08/2019		2,379.94 C	Hugh Steeper Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	08/08/2019		11,700.00 C	Ith Building Services Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		1,500.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		4,700.00 C	Keepmoat Property Services Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		796.26 C	Keepmoat Property Services Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019		3,925.00 C	Kingkraft Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Internal Fees	6	16/08/2019		79,122.00 C	Latch Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/08/2019		4,210.00 C	M Manawar	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/08/2019		300.00 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/08/2019		4,700.00 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019		17,000.00 C	Mears Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/08/2019	1908-15350 0.00	4,700.00 C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capita		Procurement Card
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3		1908-15351 0.00		4,700.00 C	Mears Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-15352 0.00		4,862.00 C	Mears Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	30/08/2019	1908-15383 0.00		4,700.00 C	Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction		3	30/08/2019	1908-15384 0.00 1908-15385 0.00		2,890.59 C 4,700.00 C	Mears Limited Mears Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction		3	30/08/2019 08/08/2019	1908-15385 0.00		10,000.00 C	Mf Renovations (Yorkshire) Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-15746 0.00		650.00 C	Mr L G Matthews	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-15747 0.00		16,750.00 C	Mr L G Matthews	No
Leeds City Council	31/08/2019	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-16003 0.00		3,408.64 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-16004 0.00		4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-16005 0.00		1,900.00 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction		3	01/08/2019 01/08/2019	1908-16006 0.00 1908-16007 0.00		40.00 C 5,041.78 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction		3	01/08/2019	1908-16007 0.00		4,838.96 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-16009 0.00		6,573.86 C	Neo Property Solutions Limited	No
Leeds City Council	31/08/2019	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	08/08/2019	1908-16013 0.00		91.31 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-16018 0.00		4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	30/08/2019	1908-16022 0.00		4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-17645 0.00		13,044.50 C 140.00 C	Pollock Lifts	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction		3	15/08/2019 30/08/2019	1908-17646 0.00 1908-17647 0.00		11,593.00 C	Pollock Lifts Pollock Lifts	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	02/08/2019	1908-17883 0.00		6,184.99 C	Prism Medical Uk Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	29/08/2019	1908-18076 0.00		1,932.34 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/08/2019	1908-18129 0.00		2,488.41 C	Progress Care Housing Association Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-18139 0.00		6,772.94 C	Project 1 Architectural Designs	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-22763 0.00		2,910.00 C	St Annes Community Services	No
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction		3	01/08/2019	1908-22830 0.00		3,619.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction		3	01/08/2019 01/08/2019	1908-22831 0.00 1908-22832 0.00		7,225.00 C 5,162.00 C	Stannah Lift Services Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3		1908-22833 0.00		3,734.00 C	Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3		1908-22834 0.00		2,400.00 C	Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	01/08/2019	1908-22836 0.00		6,681.00 C	Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	08/08/2019	1908-22850 0.00		5,594.00 C	Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	08/08/2019	1908-22851 0.00		5,265.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction		3	08/08/2019 08/08/2019	1908-22852 0.00 1908-22853 0.00		6,506.00 C 5,504.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction		3		1908-22861 0.00		7,234.00 C	Stannah Lift Services Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3		1908-22864 0.00		5,779.00 C	Stannah Lift Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-22865 0.00		4,237.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/08/2019	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/08/2019	1908-23647 0.00		2,055.90 C	Terry Group Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/08/2019	1908-25114 0.00		1,437.60 C	Turning Lives Around (Tla)	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/08/2019	1908-25115 0.00		9,021.60 C	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction		3	30/08/2019 01/08/2019	1908-25280 0.00 1908-27422 0.00		90.00 C 2,707.20 C	Vador Security Systems Limited Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	30/08/2019	1908-27615 0.00		9,108.87 C	1st Ability	No No
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships		226	07/08/2019	1908-00955 0.00		2,489.19 R	Alps (Alkemygold Ltd)	No
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	S	206	30/07/2019	1908-01323 0.00		13.99 R	Amzn Mktp Uk*mh6b34vh4	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipme	ent	214	19/07/2019	1908-01496 0.00		24.98 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			210	21/07/2019	1908-01512 0.00		47.98 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	22/07/2019	1908-01516 0.00		7.99 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables		210 210	22/07/2019	1908-01518 0.00 1908-01519 0.00		13.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services	Office Consumables Office Consumables		210	22/07/2019 22/07/2019	1908-01522 0.00		43.98 R 11.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	22/07/2019	1908-01526 0.00		24.89 R	Amzninktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210		1908-01530 0.00		16.99 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	23/07/2019	1908-01537 0.00		20.49 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	24/07/2019	1908-01553 0.00		75.40 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	24/07/2019	1908-01560 0.00		17.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables Office Consumables		210 210	24/07/2019 25/07/2019	1908-01565 0.00 1908-01571 0.00		6.59 R 10.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services			210	29/07/2019	1908-01598 0.00		28.74 R	Amzninktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			210		1908-01600 0.00		12.50 R	Amznmktplace	Yes
Leeds City Council	31/08/2019	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	29/07/2019	1908-01601 0.00		7.99 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			210		1908-01602 0.00		9.66 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			210		1908-01604 0.00		7.69 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			210	29/07/2019 29/07/2019	1908-01605 0.00 1908-01610 0.00		3.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services			210 210		1908-01622 0.00		15.92 R 12.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210	26/07/2019	1908-02257 0.00		12.99 R	Argos Retail Group	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables		210		1908-02260 0.00		8.99 R	Argos Retail Group	Yes
Leeds City Council	31/08/2019	Resources and Housing	Strategy And Improvement	Supplies and Services			210	21/07/2019	1908-03440 0.00		18.91 R	Baker Ross	Yes
Leeds City Council	31/08/2019	Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink		231		1908-06035 0.00		95.00 R	Cooleraid Ltd	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Clothing & Uniforms		241	26/07/2019	1908-06114 0.00		44.00 R	Cotswold Outdoor	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising		211	30/06/2019	1908-08070 0.00		302.58 R	Facebk *qtatuk6a22	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services			211 201		1908-08075 0.00 1908-08458 0.00		2.78 R 308.20 R	Facebk 58t93l2c32 Flexiform/asgard	Yes Yes
Leeds City Council		Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services			201	05/06/2019	1908-08458 0.00		10,284.68 R	Flexiform/asgard	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services			201		1908-08460 0.00		46,985.75 R	Flexiform/asgard	Yes
Leeds City Council		Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment		201	10/06/2019	1908-08461 0.00		67,683.50 R	Flexiform/asgard	Yes
Leeds City Council	31/08/2019	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment		201	10/06/2019	1908-08462 0.00		6,457.00 R	Flexiform/asgard	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable		unt Capi		enificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	10/06/2019	1908-08463 0.00		985.76 R	Flexiform/asgard		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	04/07/2019	1908-08471 0.00		156.12 R	Flexiform/asgard		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	04/07/2019 04/07/2019	1908-08473 0.00 1908-08478 0.00		971.48 R 156.12 R	Flexiform/asgard Flexiform/asgard		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/07/2019	1908-08517 0.00	10,	31.17 R	Formstack, Llc		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	25/07/2019	1908-09137 0.00		3.00 R	Go North West		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1908-09279 0.00	4,	284.00 R	Granicus		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Transport	Office Consumables Public Transport Expenses	210 310	26/07/2019 15/07/2019	1908-10750 0.00 1908-13545 0.00		9.99 R 144.50 R	Homesense Lne Railway Pbo	Oto	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	23/07/2019	1908-13602 0.00		641.60 R	London Flowerwa		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Clothing & Uniforms	241	30/07/2019	1908-13739 0.00		22.43 R	Luvyababes Ltd		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	12/07/2019	1908-14014 0.00		79.97 R	Lyreco UK Ltd		Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Food & Drink	231 210	12/07/2019 08/07/2019	1908-14015 0.00 1908-15149 0.00		9.40 R 8.33 R	Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services	Office Consumables Conference Meetings	253	25/07/2019	1908-15149 0.00		8.33 R 300.00 R	Max Spielmann L Merrion Centre	a	Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	09/07/2019	1908-16363 0.00		105.00 R	Novotel Hotels		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	01/07/2019	1908-16614 0.00		50.00 R	Oyster Online		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	08/07/2019	1908-16615 0.00 1908-17727 0.00		-50.00 R	Oyster Online		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Office Consumables Subsistence	210 256	26/07/2019 28/06/2019	1908-17727 0.00		4.00 R 100.00 R	Poundland Ltd Radisson Blu Hot	al I ha	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	30/07/2019	1908-21397 0.00		3.32 R	Sainsburys S-Mkt		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Printing	215	27/07/2019	1908-22924 0.00		34.80 R	Stk*shutterstock		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	30/07/2019	1908-24044 0.00		10.00 R	The Works		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Postages	212 258	18/07/2019 12/08/2019	1908-24432 0.00 1908-25473 0.00		31.00 R 1.96 F	Transnet Services		Yes No
Leeds City Council	31/08/2019 Resources and Housing	Strategy and Improvement	Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	12/08/2019	1908-25474 0.00		18.20 F			No
Leeds City Council	31/08/2019 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25475 0.00		17.21 F			No
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	18/07/2019	1908-25537 0.00		30.00 R	Vesta Vodafone		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 210	26/07/2019 30/07/2019	1908-26190 0.00 1908-26382 0.00		5.45 R	Wh Smith		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services	Office Consumables Postages	210	23/07/2019	1908-26916 0.00		4.75 R 46.17 R	Wilko Retail Limit Www.Dhl Internat	ional	Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2019	1908-27016 0.00		45.25 R	Www.Newstime.0		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	11/07/2019	1908-27019 0.00		17.00 R	Www.Newstime.0		Yes
Leeds City Council	31/08/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019	1908-27033 0.00		140.00 R	Www.Onlinestore	Leedsmet	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	23/07/2019 24/07/2019	1908-01549 0.00 1908-01555 0.00		133.32 R 9.99 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	24/07/2019	1908-01557 0.00		24.83 R	Amznmktplace		Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	24/07/2019	1908-01558 0.00		29.14 R	Amznmktplace		Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	24/07/2019	1908-01559 0.00		3.33 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	24/07/2019 25/07/2019	1908-01562 0.00 1908-01569 0.00		3.33 R 10.82 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	25/07/2019	1908-02228 0.00		10.83 R	Argos Ltd		Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	29/08/2019	1908-04813 0.00		250.00 R		oolitan Borough Council	No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Support Services	Information Technology Services	449	03/07/2019	1908-07278 0.00		60.00 R	Eb *meadows In *		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/08/2019 30/08/2019	1908-09123 0.00 1908-09126 0.00		305.00 R 305.00 R	Global Radio Sen Global Radio Sen		No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	02/08/2019	1908-10975 0.00		649.40 R		eting And Promotion Ltd	No No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	27/08/2019	1908-11757 0.00		80.00 R	Joe Symonds	•	No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Non-Recurring Grants	227	01/08/2019	1908-13647 0.00		030.00 R	Lord Mayors Char		No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Employees	Training & Development	70 70	09/08/2019 30/08/2019	1908-14395 0.00 1908-18140 0.00		300.00 R 950.00 R	Mag:Net Solution: Project Rome	Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Employees Employees	Training & Development Agency Staff	8	08/07/2019	1908-19172 0.00		151.10 R	Reed Specialist R	ecrui	No Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	15/07/2019	1908-19337 0.00		177.81 R	Reed Specialist R		Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	29/07/2019	1908-19806 0.00		178.08 R	Reed Specialist R		Yes
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	29/07/2019	1908-19956 0.00		283.03 R	Reed Specialist R		Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Employees Supplies and Services	Training & Development Subsistence	70 256	20/08/2019 12/08/2019	1908-23586 0.00 1908-25476 0.00	3,	193.00 R 9.20 F	Team (Energy Au Various - Total Ex		No No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25477 0.00			Various - Total Ex		No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	12/08/2019	1908-25478 0.00		232.46	R Various - Total Ex	penses	No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	02/08/2019	1908-25699 0.00		600.67 R	Vital Energi Utilitie		No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7	01/08/2019 21/08/2019	1908-00440 0.00 1908-00442 0.00		208.78 C 393.50 C	Addleshaw Godda Addleshaw Godda	•	No No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/08/2019	1908-00442 0.00		764.50 C	Addleshaw Godda		No.
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/08/2019	1908-00617 0.00		500.00 C			No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/08/2019	1908-01829 0.00		500.00 C			No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7	21/08/2019 21/08/2019	1908-05563 0.00 1908-05564 0.00		131.66 C 234.34 C	Clear Channel Uk Clear Channel Uk		No No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/08/2019	1908-05565 0.00		396.00 C	Clear Channel Uk		No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/08/2019	1908-05566 0.00		195.00 C	Clear Channel Uk		No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	01/08/2019	1908-05748 0.00		142.61 C	Communicorp Uk		No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	28/08/2019	1908-06835 0.00		100.00 C 125.00 C	Designed By Duo		No No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	23/08/2019 23/08/2019	1908-09496 0.00 1908-09497 0.00		125.00 C 390.00 C	Groundwork Leed Groundwork Leed		No No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/08/2019	1908-03437 0.00		500.00 C			No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/08/2019	1908-11951 0.00		300.00 C	Jpimedia Publishi	ng Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/08/2019	1908-15634 0.00		500.00 C		MERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	21/08/2019 07/08/2019	1908-15735 0.00 1908-15743 0.00		500.00 C 500.00 C		MERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7	07/08/2019	1908-15743 0.00		500.00 C		MERCIAL CONFIDENTIALITY MERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1908-15751 0.00		500.00 C		MERCIAL CONFIDENTIALITY	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7		1908-15755 0.00		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7	07/08/2019	1908-15758 0.00		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7		1908-15776 0.00 1908-15778 0.00		1,500.00 C 10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7	02/08/2019	1908-17830 0.00		400.00 C	Primesight Ltd	No
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7	21/08/2019	1908-18294 0.00		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7	22/08/2019	1908-20726 0.00		10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7	23/08/2019 21/08/2019	1908-20860 0.00 1908-21607 0.00		64,000.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Internal Fees	6	30/08/2019	1908-24444 0.00		800.00 C	Trevor Ellis Consulting Limited	No
Leeds City Council	31/08/2019 Resour		Sustainable Energy & Climate Change	Capital	Construction	3	28/08/2019	1908-25703 0.00		55,837.26 C	Vital Energi Utilities Ltd	No
Leeds City Council	31/08/2019 Resour		Technology		Computer Software & Equipment	214	02/07/2019	1908-00379 0.00		149.45 R	Acsbusinesssupplies	Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul 31/08/2019 Resoul		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	09/07/2019 10/07/2019	1908-00448 0.00 1908-00449 0.00		53,230.59 R 9,415.20 R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	31/08/2019 Resour		Technology	Employees	Agency Staff	8		1908-00450 0.00		10,958.80 R	Adecco Alfred Marks	Yes
Leeds City Council	31/08/2019 Resour		Technology	Employees	Agency Staff	8	19/07/2019	1908-00451 0.00		9,587.75 R	Adecco Alfred Marks	Yes
Leeds City Council	31/08/2019 Resour		Technology	Employees	Agency Staff	8		1908-00452 0.00		4,950.00 R	Adecco Alfred Marks	Yes
Leeds City Council	31/08/2019 Resoul 31/08/2019 Resoul		Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipme	nt 203 205		1908-01030 0.00 1908-01070 0.00		141.65 R	Amazon.Co.Uk*m636p1kl4	Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul		Technology Technology	Supplies and Services	Operational Materials Operational Furniture And Equipme			1908-01070 0.00		12.00 R 37.21 R	Amazon.Co.Uk*m68zx9y84 Amazon.Co.Uk*mh8820j14	Yes Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Operational Materials	205		1908-01358 0.00		36.46 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201		1908-01420 0.00		254.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Telephones	213		1908-01524 0.00		33.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1908-02000 0.00 1908-02256 0.00		77.09 R 12.00 R	Arco Ltd Argos Retail Group	Yes Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Office Furniture & Equipment	201		1908-03355 0.00		14.74 R	B & Q 1237	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Other Hired And Contracted Service			1908-03518 0.00		299.59 R	Bannergrouplimited	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1908-04357 0.00		18,086.14 R	British Telecommunications Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/08/2019 09/08/2019	1908-04358 0.00 1908-04359 0.00		2,713.52 R 2,737.88 R	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/08/2019 Resour	•	Technology	Supplies and Services	Computer Software & Equipment	214		1908-04360 0.00		2,931.60 R	British Telecommunications Plc	No
Leeds City Council	31/08/2019 Resour		Technology	Employees	Networks Dept Orders - Expenditur		09/08/2019	1908-04361 0.00		1,743.83 R	British Telecommunications Plc	No
Leeds City Council	31/08/2019 Resour		Technology		Computer Software & Equipment	214	12/08/2019	1908-04362 0.00		10,412.93 R	British Telecommunications Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	23/08/2019 19/07/2019	1908-04364 0.00 1908-04454 0.00		892.70 R 15,887.65 R	British Telecommunications Plc Bt Pay By Phone	No Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Telephones	213	19/07/2019	1908-04455 0.00		14,583.35 R	Bt Pay By Phone	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Employees	Professionally Linked Training	76	26/07/2019	1908-05158 0.00		484.03 R	Cbt Nuggets Llc	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05167 0.00		-1.19 R	Cdw Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Memberships	214 226		1908-05168 0.00 1908-05494 0.00		4,269.24 R 500.00 R	Cdw Ltd City Of Bradford Metropolitan District	Yes No
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05788 0.00		3,747.80 R	Comparex Uk Limited	No
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05789 0.00		74,074.77 R	Comparex Uk Limited	No
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05791 0.00		34,200.00 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2019 Resout 31/08/2019 Resout		Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214		1908-05792 0.00 1908-05793 0.00		303.00 R 708.00 R	Comparex UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul		Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1908-05795 0.00		708.00 R 34.48 R	Comparex UK Ltd Comparex UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05796 0.00		1,848.85 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05797 0.00		445.16 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-05800 0.00		384.43 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	214 201		1908-07829 0.00 1908-08441 0.00		895.00 R 15.00 R	Esteem Systems Ltd Flexiform Business Furni	No Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Office Furniture & Equipment	201		1908-08776 0.00		168.00 R	Fs.Com Limited	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1908-09106 0.00		0.24 R	Github.Com	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214 214		1908-09107 0.00		48.88 R	Github.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1908-09142 0.00 1908-09157 0.00		229.99 R 15.64 R	Godaddy.Com Europe Google *gsuite_myhelm.	Yes Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-09158 0.00		20.63 R	Google *play	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2019	1908-12107 0.00		1,156.01 R	Kanbanize	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Telephones	213		1908-12164 0.00		64.00 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	14/08/2019 14/08/2019	1908-12165 0.00 1908-12166 0.00		64.00 R 240.00 R	Kcom Group Pic Kcom Group Pic	No No
Leeds City Council	31/08/2019 Resour		Technology	Employees	Agency Staff	8		1908-12580 0.00		9,011.00 R	La International Computer Consultants	No
Leeds City Council	31/08/2019 Resour		Technology		Office Consumables	210		1908-14006 0.00		2.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Resour		Technology		Computer Software & Equipment	214		1908-14466 0.00		4,458.33 R	Mandant Solutions Ltd	No
Leeds City Council	31/08/2019 Resour 31/08/2019 Resour		Technology Technology		Computer Software & Equipment Operational Furniture And Equipme	214 nt 203		1908-14467 0.00 1908-15980 0.00		4,458.33 R 19.50 R	Mandant Solutions Ltd Nbc Shoe Repairs	No Yes
Leeds City Council Leeds City Council	31/08/2019 Resout		Technology	Supplies and Services	Computer Software & Equipment	203		1908-17641 0.00		14.08 R	Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Computer Software & Equipment	214		1908-17642 0.00		27.50 R	Plusnet Pic 0845 1400200	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2019	1908-18108 0.00		253.64 R	Probrandlimited	Yes
Leeds City Council	31/08/2019 Resour		Technology	Supplies and Services	Office Furniture & Equipment	201		1908-18109 0.00		39.43 R	Probrandlimited	Yes
Leeds City Council Leeds City Council	31/08/2019 Resout 31/08/2019 Resout		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1908-18110 0.00 1908-18112 0.00		82.00 R 151.00 R	Probrandlimited Probrandlimited	Yes Yes
Leeds City Council	31/08/2019 Resoul		Technology	Supplies and Services	Computer Software & Equipment	214		1908-18113 0.00		1,019.00 R	Probrandlimited	Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/07/2019	1908-18114 0.00		265.00 R	Probrandlimited	Yes
Leeds City Council	31/08/2019 Resour		Technology		Office Furniture & Equipment	201		1908-18115 0.00		39.40 R	Probrandlimited	Yes
Leeds City Council	31/08/2019 Resoul 31/08/2019 Resoul		Technology	Employees Employees	Agency Staff	8 8		1908-19482 0.00 1908-19911 0.00		978.07 R 577.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Resoul		Technology Technology	Supplies and Services	Agency Staff Conference Meetings	253		1908-19911 0.00		577.69 R 420.00 R	Reed Specialist Recrui Revolution Events Ltd	Yes Yes
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Employees	Agency Staff	8	02/08/2019	1908-20976 0.00		4,347.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resour	rces and Housing	Technology	Employees	Agency Staff	8	02/08/2019	1908-20977 0.00		8,880.00 R	Rullion It Plus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D Code	Transaction Irrecoverable Value Number Amount	AT Capital Amount Reven		Procurement Card
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201	9 1908-20978 0.00	6,520.50 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201		8,280.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 02/08/201 8 02/08/201		923.89 R 731.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201 8 02/08/201		1,478.25 R	Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201		2,070.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201		7,104.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 02/08/201		540.12 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 02/08/201 8 02/08/201		972.36 R 2,053.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 09/08/201		6,624.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 09/08/201		923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 09/08/201		2,070.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 09/08/201 8 09/08/201		1,752.00 R 475.82 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 09/08/201		3,363.80 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 09/08/201		972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 16/08/201		861.47 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 16/08/201 8 16/08/201		1,170.00 R 1,863.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 16/08/201		1,752.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 16/08/201		475.82 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 16/08/201		972.36 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 16/08/201 8 23/08/201		2,053.50 R 961.35 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 23/08/201 8 23/08/201		1,979.42 R	Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 23/08/201		475.82 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 23/08/201		1,051.20 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 23/08/201		731.25 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 23/08/201 8 23/08/201		1,752.00 R 1,026.75 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		6,292.80 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		3,622.50 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		8,880.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 30/08/201 8 30/08/201		3,622.50 R 3,260.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		585.00 R	Rullion It Plus Limited	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		1,752.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 30/08/201 8 30/08/201		475.82 R 7,992.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 30/08/201		972.36 R	Rullion It Plus Limited	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201 11/07/201		7.49 R	Screwfix Leeds Stourton	Yes
Leeds City Council	31/08/2019 Resources and Housing	Technology	Employees	Agency Staff	8 28/06/201		22,412.54 R	Sopra Steria Recru	Yes
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology	Employees Supplies and Services	Agency Staff	8 26/07/201 214 08/07/201		14,938.83 R	Sopra Steria Recru	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 08/07/201 214 27/08/201		4,514.10 R 264.00 R	Specialist Compute Thompson Brand Partners Ltd	Yes No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 12/08/201		1,560.00 R	Uk & Ireland Sap User Group Ltd	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256 12/08/201		63.40 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258 12/08/201 310 12/08/201		6.54 R 76.09 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 12/08/201 311 12/08/201		76.09 R 1,260.92 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Transport	Car Parking Fees	312 12/08/201		46.90 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Transport	Essential car user Lump Sum	318 12/08/201		80.25 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 01/08/201		360.29 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 01/08/201 214 01/08/201		1,032.06 R 1,116.13 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 01/08/201		275.78 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 01/08/201	9 1908-25576 0.00	978.39 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 01/08/201		1,001.85 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Telephones	30 01/08/201 213 01/08/201		148,025.00 R 37,314.82 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 01/08/201		1,279.00 R	Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 02/08/201		4,937.10 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 02/08/201		8,350.14 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		9 1908-25583 0.00	523.31 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 06/08/201 213 06/08/201		672.54 R 672.94 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 09/08/201		-400.00 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 09/08/201	9 1908-25587 0.00	-136.30 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 09/08/201		37,456.77 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 09/08/201 214 14/08/201		1,279.00 R 1,355.01 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 14/08/201 214 14/08/201		-1,355.01 R -1,355.01 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 19/08/201		672.72 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 19/08/201		26.01 R	Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213 23/08/201		5,315.02 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 23/08/201 213 23/08/201		524.12 R 4.94 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2019 Resources and Housing 31/08/2019 Resources and Housing	Technology	Supplies and Services Supplies and Services	Telephones		9 1908-25598 0.00	4.94 R 8,830.44 R	Virgin Media Business Virgin Media Business	No No
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Organisation Label	Effective Organ	nisational Unit Sen	rvice Division Label Category Internal Na	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Resources and		Supplies and Service	Computer Software & Equipmen		28/08/2019	1908-25599 0.00		11,832.86 R		Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and	0	Supplies and Service			28/08/2019	1908-25600 0.00		14,786.81 R		Virgin Media Business	No
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	-	Supplies and Service Supplies and Service		it 214 226	02/08/2019 02/07/2019	1908-25838 0.00 1908-26892 0.00		6,654.99 R 191.00 R		Vodafone Ltd	No Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and		Supplies and Service			03/07/2019	1908-26983 0.00		76.00 R		Www.Bcs.Org Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			05/07/2019	1908-26985 0.00		-40.15 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			05/07/2019	1908-26986 0.00		-40.15 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Service Supplies and Service			09/07/2019 09/07/2019	1908-26987 0.00 1908-26990 0.00		-76.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and		Supplies and Service			10/07/2019	1908-26990 0.00		-134.99 R 762.20 R		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			24/07/2019	1908-27009 0.00		13.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources and	Housing Technology	Supplies and Service			30/07/2019	1908-27015 0.00		81.96 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	0,	Employees Supplies and Service	Best Value Training	70	12/07/2019	1908-27056 0.00		1,200.00 R		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	3	Supplies and Service Supplies and Service			30/05/2019 17/06/2019	1908-27066 0.00 1908-27069 0.00		415.01 R 154.60 R		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			25/06/2019	1908-27072 0.00		548.50 R		Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Resources and	Housing Technology	Supplies and Service			26/06/2019	1908-27073 0.00		235.47 R		Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			02/07/2019	1908-27075 0.00		28.41 R		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Service Supplies and Service			02/07/2019 03/07/2019	1908-27076 0.00 1908-27077 0.00		1,172.30 R 199.30 R		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			05/07/2019	1908-27078 0.00		1,066.71 R		Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Resources and	Housing Technology	Supplies and Service			09/07/2019	1908-27079 0.00		465.88 R		Www.Scc.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			10/07/2019	1908-27080 0.00		1,686.71 R		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Service Supplies and Service			10/07/2019 25/07/2019	1908-27081 0.00 1908-27086 0.00		166.40 R -12.92 R		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/08/2019 Resources and		Employees	Professionally Linked Training	76	23/07/2019	1908-27094 0.00		332.50 R		Www.Spoce.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			12/07/2019	1908-27218 0.00		16,003.80 R		Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			19/07/2019	1908-27220 0.00		17.18 R		Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Service Supplies and Service			19/07/2019 19/07/2019	1908-27221 0.00 1908-27222 0.00		42.20 R		Www.Uk.Insight.Com	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and		Supplies and Service		•	22/07/2019	1908-27224 0.00		1,692.50 R 447.85 R		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			22/07/2019	1908-27225 0.00		368.40 R		Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and		Supplies and Service			24/07/2019	1908-27226 0.00		450.65 R		Www.Uk.Insight.Com	Yes
Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and	3	Supplies and Service			25/07/2019	1908-27227 0.00 1908-27228 0.00		92.00 R		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Resources and 31/08/2019 Resources and		Supplies and Service Supplies and Service			25/07/2019 26/07/2019	1908-27230 0.00		477.60 R 208.45 R		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	31/08/2019 Strategic Accou				244	30/08/2019	1908-03823 0.00		1,328.66 R		Bgc European Holdings Lp	No
Leeds City Council	31/08/2019 Strategic Accou				244	29/08/2019	1908-10859 0.00		6,772.61 R		Icap Europe Ltd	No
Leeds City Council	31/08/2019 Strategic Accou		•		244	30/08/2019	1908-10860 0.00		849.32 R 49.32 R		Icap Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou				244 244	01/08/2019 30/08/2019	1908-12287 0.00 1908-12288 0.00		49.32 R 127.67 R		King & Shaxson King & Shaxson	No No
Leeds City Council	31/08/2019 Strategic Accou				244	30/08/2019	1908-24405 0.00		22,953.41 R		Tradition (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Accou				244	29/08/2019	1908-25083 0.00		2,589.04 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/08/2019 Strategic Accou				244	29/08/2019	1908-25084 0.00		849.30 R	_	Tullett Prebon (Europe) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service Accounts (Ex Cttee 07) Supplies and Service		1	19/08/2019 30/08/2019	1908-01218 0.00 1908-01232 0.00		9,820.78 10,475.95	R R	Amber Cars Amber Cars	No No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service		4	20/08/2019	1908-05326 0.00		101.38	R	Childcare Vouchers Ltd	No
Leeds City Council	31/08/2019 Strategic Accou	unts Central Control A	Accounts (Ex Cttee 07) Supplies and Service	Payment Of Service Charge	4	27/08/2019	1908-05327 0.00		106.19	R	Childcare Vouchers Ltd	No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service		1	30/08/2019	1908-05586 0.00		32,750.38	R	Click Travel Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service Accounts (Ex Cttee 07) Supplies and Service		1 201	30/08/2019 01/08/2019	1908-05587 0.00 1908-07738 0.00		-1,427.97 241,834.49	R R	Click Travel Ltd Engie Power Ltd	No No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Citee 07) Supplies and Service Accounts (Ex Citee 07) Premises	S&S Small Sites Electricity	106	20/08/2019	1908-07740 0.00	2	2,175.74	R	Engie Power Ltd	No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Premises	S&S Small Sites Electricity	106	20/08/2019	1908-07741 0.00		-20,133.02	R	Engie Power Ltd	No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Premises	S&S Small Sites Electricity	106	20/08/2019	1908-07742 0.00	1	79,560.20	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service Accounts (Ex Cttee 07) Premises	Office Furniture & Equipment Payments/Recharges	201 124	29/07/2019 02/08/2019	1908-07758 0.00 1908-22530 0.00		4,847.33 R 1,613.40	R	Enterprise Rent-A-Car Sp Dataserve Ltd	Yes No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Ottee 07) Supplies and Service		102	11/07/2019	1908-27455 0.00		37,461.32 R	IX.	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service		102	11/07/2019	1908-27456 0.00		37,636.25 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service	,	102	25/07/2019	1908-27470 0.00		31,879.66 R		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Supplies and Service Accounts (Ex Cttee 07) Premises	Plant and Machinery Yorkshire Water	102 1	25/07/2019 01/08/2019	1908-27471 0.00 1908-27510 0.00		13,390.32 R 1,476.48	R	Yorkshire Purchasing O Yorkshire Water	Yes
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Citee 07) Premises Premises	Yorkshire Water	1	01/08/2019	1908-27511 0.00	1	43,153.51	R	Yorkshire Water	No No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Premises	Yorkshire Water	1	23/08/2019	1908-27514 0.00		2,982.96	R	Yorkshire Water	No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Premises	Yorkshire Water	1	27/08/2019	1908-27515 0.00		1,524.56	R	Yorkshire Water	No
Leeds City Council	31/08/2019 Strategic Accou		Accounts (Ex Cttee 07) Premises	Yorkshire Water	1		1908-27516 0.00	2.5	166.81	R	Yorkshire Water	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		(Ex Committee 70) Precepts (Ex Committee 70) Precepts	Police Authority Fire Authority	2	15/08/2019 15/08/2019	1908-16616 0.00 1908-26163 0.00		555,294.00 228,359.00	R R	P & Cc For West Yorkshire West Yorkshire Fire & Rescue Service	No No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	05/08/2019	1908-02364 0.00	.,-	100.00 R		Arthington Cricket Club	No
Leeds City Council	31/08/2019 Strategic Accou	unts Miscellaneous	Supplies and Service	Non-Recurring Grants	227	05/08/2019	1908-03532 0.00		350.00 R		Bardsey Horticultural Society	No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	19/08/2019	1908-05236 0.00		300.00 R		Chapel Allerton Arts Festival	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Supplies and Service Supplies and Service		227 227	19/08/2019 12/08/2019	1908-05756 0.00 1908-06149 0.00		300.00 R 200.00 R		Community Black Achievers Craft Centre & Design Gallery	No No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service Supplies and Service		227	19/08/2019	1908-06796 0.00		300.00 R		Denbigh Social Club	No No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	12/08/2019	1908-08899 0.00		100.00 R		Garforth Methodist Church	No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	19/08/2019	1908-08907 0.00		100.00 R		Garforth Show	No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	05/08/2019	1908-09523 0.00		800.00 R		Guiseley Senior Citizens Association	No No
Leeds City Council Leeds City Council	31/08/2019 Strategic Accou 31/08/2019 Strategic Accou		Supplies and Service Supplies and Service		227 227	05/08/2019 22/08/2019	1908-09632 0.00 1908-10113 0.00		120.00 R 200.00 R		Haleysfield Allotment Association Headingley Veterans Social Fund	No No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service	•	227	19/08/2019	1908-10431 0.00		250.00 R		Highfield Methodist Church	No
Leeds City Council	31/08/2019 Strategic Accou		Supplies and Service		227	19/08/2019	1908-10828 0.00		150.00 R		Hunslet Green Cricket Club	No

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irred	overable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-10836 0.00		300.00 F	₹	Hyde Park Source	No
Leeds City Council	31/08/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-12111 0.00		150.00 F		Karate International Black Belt Schools	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-12259 0.00		165.00 F		Kidz In Kampz	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	05/08/2019 05/08/2019	1908-12510 0.00 1908-12961 0.00		500.00 F 200.00 F		Kirkstall Neighbourhood Forum Leeds Community Trust	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-12961 0.00		150.00 F		Leeds Community Trust	No No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/08/2019	1908-12963 0.00		200.00 F		Leeds Community Trust	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-12995 0.00		500.00 F		Leeds Foodbank (South And East)	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-13030 0.00		200.00 F		Leeds Kabaddi Club	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-13031 0.00		100.00 F		Leeds Kabaddi Club	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	19/08/2019	1908-13032 0.00 1908-13416 0.00		100.00 F		Leeds Kabaddi Club	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227 227	12/08/2019 22/08/2019	1908-15496 0.00		250.00 F 300.00 F		Lingfield Living Local Middleton Minstrels	No No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-15693 0.00		300.00 F		Morley Futsal Club	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-16040 0.00		440.00 F		New Life Community Church	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-16045 0.00		400.00 F	₹	New Scarborough	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-16063 0.00		150.00 F		Newlands Methodist Church	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	19/08/2019	1908-16395 0.00		100.00 F 89.60 F		Nursery Garth Community Group Older Peoples Action In The Locality	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227 227	12/08/2019 22/08/2019	1908-16464 0.00 1908-16579 0.00		200.00 F		Oulton & Woodledsford Sports & Social	No No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-20870 0.00		150.00 F		Rosebank Millenium Green Trust	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-21521 0.00		400.00 F		Samaritans Of Leeds	No
Leeds City Council	31/08/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-21522 0.00		100.00 F	₹	Samaritans Of Leeds	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-21855 0.00		200.00 F		Seacroft Green Residents Association	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-22157 0.00		100.00 F		Sikh Sport Uk	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	19/08/2019 22/08/2019	1908-22226 0.00 1908-22802 0.00		180.00 F 250.00 F		Slaid Hill In Bloom St James Church	No No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-22802 0.00		500.00 F		St James Woodside Pcc	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-22817 0.00		250.00 F		St Stephens Playschool	No
Leeds City Council	31/08/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-22894 0.00		300.00 F		Step	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-23259 0.00		300.00 F		Swillington Elderberries	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-23260 0.00		100.00 F		Swillington Recreational Group For Older	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227 227	22/08/2019	1908-24029 0.00		300.00 F 150.00 F		The Tribe Youth Group Turnways & Laurel Bank Residents Assoc	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	19/08/2019 21/08/2019	1908-25129 0.00 1908-25216 0.00		288.00 F		University Of Leeds	No No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2019	1908-25998 0.00		120.00 F		Wags Club	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Third Party Payments	Services Provided By Joint Committee		15/08/2019	1908-26011 0.00		50,682.00 F		Wakefield Council	No
Leeds City Council	31/08/2019 Strategic A	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/08/2019	1908-26192 0.00		100.00 F	₹	Wharfedale Court Pool Sheltered Housing	No
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-27614 0.00		200.00 F		1926 St John & St Barnabas Company Belle	
Leeds City Council	31/08/2019 Strategic A		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2019	1908-27635 0.00		150.00 F		4th Pudsey Scout Group	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Strategic Strategic	Transfer Payments Transfer Payments	Business Rates Tariffs Business Rates Tariffs	666 666	19/08/2019 19/08/2019	1908-04201 0.00 1908-04811 0.00		5,364,939.00 F 493,445.00 F		Bradford Metropolitan Council Calderdale Mbc	No
Leeds City Council	31/08/2019 Strategic A		Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2019	1908-04811 0.00		1,130,076.00 F		Kirklees Council	No No
Leeds City Council	31/08/2019 Strategic A		Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2019	1908-24015 0.00		7,700,376.00 F		The Secretary Of State	No
Leeds City Council	31/08/2019 Strategic A		Strategic	Income	NNDR Income	994	19/08/2019	1908-24016 0.00		7,592,526.00 F	₹	The Secretary Of State	No
Leeds City Council	31/08/2019 Strategic A		Strategic	Income	NNDR Income	994	14/08/2019	1908-26158 0.00		449,000.00 F		West Yorkshire Combined Authority	No
Leeds City Council	31/08/2019 Strategic A		Strategic	Income	NNDR Income	994	14/08/2019	1908-26159 0.00		1,381,698.00 F		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/08/2019 Strategic A 31/08/2019 Strategic A		Strategic Strategic	Income Supplies and Services	NNDR Income Other Hired And Contracted Services	994	19/08/2019	1908-26164 0.00		293,006.00 F 350.00 F		West Yorkshire Fire & Rescue Service West Yorkshire Pension Fund	No
Leeds City Council	31/08/2019 Strategic A		Strategic	Supplies and Services	Other Hired And Contracted Services		16/08/2019 16/08/2019	1908-26169 0.00 1908-26170 0.00		500.00 F		West Yorkshire Pension Fund	No No
Leeds City Council	31/08/2019 Strategic L		Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	12/08/2019	1908-25485 0.00		0.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Strategic L		Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	12/08/2019	1908-25486 0.00		-3.92	R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Strategic L	andlord	Housing Management	Supplies and Services	Resaleable Materials	204	02/08/2019	1908-00321 0.00		18.20 F		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Resaleable Materials	204	02/08/2019	1908-00322 0.00		57.00 F		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Resaleable Materials Resaleable Materials	204	16/08/2019	1908-00325 0.00		548.88 F		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic L 31/08/2019 Strategic L		Housing Management Housing Management	Supplies and Services Supplies and Services	Resaleable Materials	204 204	20/08/2019 20/08/2019	1908-00337 0.00 1908-00339 0.00		10.40 F 843.60 F		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Income	Other Income	973	30/08/2019	1908-00339 0:00		141.26 F		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Strategic L		Housing Management		Other Hired And Contracted Services		01/08/2019	1908-00918 0.00		121.94 F		Allpay Limted	No
Leeds City Council	31/08/2019 Strategic L	andlord	Housing Management	Supplies and Services	Other Hired And Contracted Services		14/08/2019	1908-00921 0.00		15.05 F	₹	Allpay Limted	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Other Hired And Contracted Services		14/08/2019	1908-00922 0.00		428.87 F		Allpay Limted	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Other Hired And Contracted Services		14/08/2019	1908-00923 0.00		0.83 F		Allpay Limted	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Other Hired And Contracted Services		30/08/2019	1908-00924 0.00		17.71 F		Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2019 Strategic L 31/08/2019 Strategic L		Housing Management Housing Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		30/08/2019	1908-00934 0.00 1908-00935 0.00		456.11 F 1.10 F		Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2019 Strategic L		Housing Management	**	Operational Furniture And Equipmen		18/07/2019			21.13 F		Amazon.Co.Uk*mh4y81nw4 Am	Yes
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipmen		18/07/2019			6.49 F		Amazon.Co.Uk*mh7rj0z64 Am	Yes
Leeds City Council	31/08/2019 Strategic L		Housing Management	Transport	Public Transport Expenses	310	30/08/2019	1908-01230 0.00		1,254.90 F		Amber Cars	No
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipmen		02/07/2019			-107.50 F	₹	Amz*#1 Instant Gazebo	Yes
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipmen		12/07/2019	1908-01437 0.00		7.15 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture And Equipmen		15/07/2019	1908-01450 0.00		64.98 F		Amznmktplace	Yes
Leeds City Council	31/08/2019 Strategic L 31/08/2019 Strategic L		Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Materials	t 203 205	17/07/2019 18/07/2019	1908-01467 0.00 1908-01490 0.00		87.47 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic L 31/08/2019 Strategic L		Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipmen		23/07/2019			55.00 F 78.30 F		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2019 Strategic L	_andlord	Housing Management	Supplies and Services	Operational Materials	205	29/07/2019			18.97 F		Amzninktplace	Yes
Leeds City Council	31/08/2019 Strategic L	andlord	Housing Management	Supplies and Services	Operational Furniture And Equipmen		01/07/2019	1908-01633 0.00		50.70 F		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Strategic L	andlord	Housing Management	Supplies and Services	Operational Furniture And Equipmen	203	17/07/2019	1908-01692 0.00		13.50 F		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2019 Strategic L	andlord	Housing Management	Supplies and Services	Operational Furniture And Equipmen		25/07/2019			6.58 F		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic L 31/08/2019 Strategic L		Housing Management Housing Management	Supplies and Services	Clothing & Uniforms	241	07/08/2019			44.75 F		Arco Ltd	No
Leeus City Council	3 1/00/2019 Strategic L	_aridi010	nousing management	Supplies and Services	Clothing & Uniforms	241	20/08/2019	1908-02184 0.00		158.09 F	`	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Capital		Procurement Card
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	20/08/2019	1908-02185 0.00		87.50 R	Arco Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241		1908-02188 0.00		-38.99 R	Arco Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241		1908-02189 0.00		-20.50 R	Arco Ltd	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1908-02214 0.00 1908-02215 0.00		359.98 R 65.97 R	Argos Direct Argos Direct	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1908-02216 0.00		306.94 R	Argos Direct	Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1908-02442 0.00		66.65 R	Asda Stores 4444	Yes
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Supplies and Services Premises	Operational Furniture And Equipment	203		1908-02467 0.00		27.50 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-02803 0.00 1908-02808 0.00		68.42 R 75.57 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1908-02855 0.00		24.15 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1908-02881 0.00		20.06 R	Associated Waste Manag	Yes
Leeds City Council		trategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1908-02897 0.00		39.58 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1908-02920 0.00 1908-02931 0.00		30.86 R 31.13 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1908-03127 0.00		149.16 R	Associated Waste Management Limited	No
Leeds City Council		trategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111		1908-03295 0.00		385.00 R	Aws Landscapes Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111		1908-03296 0.00		385.00 R	Aws Landscapes Ltd	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Operational Furniture And Equipment	293 203		1908-03474 0.00 1908-03796 0.00		174.00 R 133.00 R	Banana Moon Clothing Beverages Direct Ltd	Yes No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-04177 0.00		100.00 R	Bounce And Wobble	No
Leeds City Council		trategic Landlord	Housing Management	Premises	Electricity	124		1908-04308 0.00		28.88 R	British Gas	No
Leeds City Council		trategic Landlord	Housing Management	Employees	Training & Development	70		1908-04330 0.00		37.50 R	British Red Cross Society	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims Operational Furniture And Equipment	200		1908-04786 0.00		294.50 R 1,700.00 R	REDACTED PERSONAL DATA Canford Audio Plc	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Premises	Premises Security Services	203 162		1908-04880 0.00 1908-05013 0.00		492.50 R	Careline Security Ltd	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1908-05075 0.00		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		1908-06002 0.00		202.00 R	Continental Landscapes Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Food & Drink	231 231		1908-06028 0.00		31.60 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1908-06048 0.00 1908-06053 0.00		95.00 R 5.20 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-06115 0.00		309.99 R	Cottingley In Bloom	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1908-06424 0.00		1,127.42 R	Cromwell Polythene Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1908-06611 0.00		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1908-06795 0.00 1908-06856 0.00		200.00 R 1,000.00 R	Denbigh Social Club Disabilities Families Of Middleton	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-07080 0.00		295.84 R	Dukes Bailiffs Limited	No
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-07085 0.00		129.31 R	Dukes Bailiffs Limited	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-07086 0.00		112.91 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Income Supplies and Services	Other Income Grants To Voluntary Organisations	973 293		1908-07179 0.00 1908-07273 0.00		750.00 R 80.00 R	Dyslexia Solutions Llp Eat Well Cafe	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1908-09006 0.00		22.08 R	Getcomposting.Com	Yes
Leeds City Council		trategic Landlord	Housing Management	Premises	First Aid Requisites	128		1908-09328 0.00		6.16 R	Greenham Trading Ltd	Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Operational Materials	205		1908-09379 0.00		131.40 R	Greenham Trading Ltd	Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 265		1908-09458 0.00 1908-10443 0.00		25.65 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Premises	Other Hired And Contracted Services Maintenance Of Buildings	101		1908-10709 0.00		304.25 R 36.00 R	Highstreetvouchers Homebase Ltd 584	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277		1908-10787 0.00		720.00 R	Hqn Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-11118 0.00		100.00 R	Ireland Crescent Residents Association	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 200		1908-11508 0.00		500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200		1908-12023 0.00 1908-12049 0.00		500.00 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		1908-12221 0.00		210.00 R	Key Management Systems Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1908-12606 0.00		3.00 R	Land Registry (Online)	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1908-12819 0.00		850.00 R	Leeds Civic Trust	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Compensation Claims	293 200		1908-13071 0.00 1908-13763 0.00		650.00 R 500.00 R	Leeds Sports Development REDACTED PERSONAL DATA	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1908-13900 0.00		45.41 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1908-13951 0.00		25.31 R	Lyreco UK Ltd	Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1908-14074 0.00		10.57 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1908-14096 0.00 1908-14255 0.00		70.16 R 15.42 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-14960 0.00		265.00 R	Mark Ineson	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-14961 0.00		265.00 R	Mark Ineson	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-14964 0.00		150.00 R	Mark Yeadon	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Supplies And Services Insurance Commissioned Services	219 264		1908-14991 0.00 1908-15674 0.00		27,479.46 R 5.00 R	Marsh Uk Ltd Moorcroft Debt Recovery Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-15675 0.00		6.80 R	Moorcroft Debt Recovery Ltd	No No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23/08/2019	1908-15676 0.00		1.40 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1908-15752 0.00		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200		1908-15754 0.00 1908-15763 0.00		100.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	200		1908-15763 0.00		50.00 R 16.67 R	My.Morrisons.Com	No Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-15920 0.00		100.00 R	Natalie Reid	No
Leeds City Council	31/08/2019 St	trategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/08/2019	1908-15921 0.00		100.00 R	Natalie Reid	No
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1908-16072 0.00		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Supplies and Services Premises	Grants To Voluntary Organisations Cleaning Maintenance & Toiletries	293 127		1908-16394 0.00 1908-16668 0.00		250.00 R 8.67 R	Nursery Garth Community Group P H S Group Plc	No Yes
Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1908-16677 0.00		8.67 R 1.10 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council		trategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16678 0.00		1.10 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		apital C		Procurement Card
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16679 0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1908-16683 0.00 1908-16685 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16692 0.00	1.10 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16698 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2019 8	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16746 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1908-16751 0.00	10.87 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16769 0.00 1908-16772 0.00	3.30 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16799 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2019 8	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16806 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16807 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16833 0.00 1908-16857 0.00	1.10 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16876 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16884 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16886 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-16894 0.00 1908-16898 0.00	1.10 R 1.10 R		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-16911 0.00	1.10 R		P H S Group Pic	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16927 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-16929 0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 203		1908-16933 0.00 1908-17180 0.00	4.40 R		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1908-17180 0.00	18.17 R 12.25 R		Paypal *eshopingukl Paypal *racereplica	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1908-17221 0.00	2.41 R		Paypal *yu Zhang	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1908-18143 0.00	478.41 R		Promo Parrot	Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-18539 0.00	40.55 R 40.55 R		Randstad Public Services (Edu) Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1908-18540 0.00 1908-18541 0.00	40.55 R 40.55 R		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-18542 0.00	40.55 R		Randstad Public Services (Edu)	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-18546 0.00	56.77 R		Randstad Public Services (Edu)	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-18547 0.00	40.55 R		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1908-18548 0.00 1908-20869 0.00	40.55 R 500.00 R		Randstad Public Services (Edu) Rose Ashton	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-20886 0.00	487.83 R		Rossendales Limited	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-20887 0.00	0.24 R		Rossendales Limited	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1908-20888 0.00	545.92 R		Rossendales Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203		1908-20900 0.00 1908-21399 0.00	32.90 R 16.92 R		Rossendales Limited Sainsburys Superma	No Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-21628 0.00	400.00 R		Saxton Gardens Residents Association	No
Leeds City Council	31/08/2019 5	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255		1908-22447 0.00	300.00 R		South Leeds Welcome Cafe	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1908-22806 0.00	240.00 R		St John And Barnabus Church	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Premises	Office Consumables General Maintenance	210 104		1908-22873 0.00 1908-23138 0.00	40.80 R 50.00 R		Stantons Leeds Pvt REDACTED PERSONAL DATA	Yes No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277		1908-23359 0.00	114.75 R		Tameside Metropolitan Borough	No
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24469 0.00	10.55 R		Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24578 0.00	183.43 R		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24585 0.00	30.22 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24600 0.00 1908-24603 0.00	23.91 R 27.32 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24608 0.00	22.49 R		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019 §	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24650 0.00	124.99 R		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24651 0.00	176.02 R		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24664 0.00 1908-24665 0.00	43.42 R 15.72 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24684 0.00	31.36 R		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/07/2019	1908-24688 0.00	12.66 R		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24710 0.00	4.77 R		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24717 0.00 1908-24766 0.00	11.90 R 25.07 R		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24780 0.00	95.76 R		Trevor lles Ltd	Yes
Leeds City Council	31/08/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019	1908-24787 0.00	13.05 R		Trevor Iles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1908-24837 0.00	58.86 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 8	Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1908-24898 0.00	22.08 R		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1908-24923 0.00 1908-25033 0.00	32.75 R 165.47 R		Trevor lies Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1908-25133 0.00	60.00 R		Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/08/2019	1908-25134 0.00	7.50 R		Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1908-25135 0.00	15.00 R		Tv Licensing	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Childcare Vouchers Service Charge	266 258		1908-25136 0.00 1908-25487 0.00	7.50 R 2.72	R	Tv Licensing Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		1908-25488 0.00	1,154.41	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 5	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311		1908-25489 0.00	11,352.03	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Housing Management	Transport	Car Parking Fees	312		1908-25490 0.00	620.40	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Housing Management Housing Management	Transport	Essential car user Lump Sum Other Hired And Contracted Services	318		1908-25491 0.00	401.25 1,100.00 R	R	Various - Total Expenses Vernelle Training And Consultancy	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293		1908-25535 0.00 1908-25554 0.00	1,100.00 R 100.00 R		Victoria Jaquiss	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1908-26162 0.00	23,062.72 R		West Yorkshire Community Rehabilitation	No
Leeds City Council	31/08/2019 5	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019	1908-26469 0.00	36.74 R		Wm Morrisons Store	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payr Code	ment Date	Transaction Irrecoverable VAT Number Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grants To Voluntary Organisations	203 23/		1908-26503 0.00	5.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Operational Furniture And Equipment			1908-26725 0.00 1908-26849 0.00	1,510.00 82.46		Wrightway Uk Ltd Www.Argos.Co.Uk	No Yes
Leeds City Council	31/08/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203 09/	/07/2019	1908-26852 0.00	56.56	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment			1908-26859 0.00	91.66		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grants To Voluntary Organisations			1908-26874 0.00 1908-27548 0.00	99.12 500.00		Www.Argos.Co.Uk Zest Health For Life	Yes No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 02/	/08/2019	1908-00317 0.00	201.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance			1908-00318 0.00 1908-00319 0.00	201.80 534.36		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1908-00319 0.00	403.28		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			1908-00336 0.00	204.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1908-00341 0.00	181.86		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			1908-00342 0.00 1908-00343 0.00	197.25 144.11		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials			1908-01020 0.00	29.95		Amazon.Co.Uk*m61pe9re4	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment			1908-01155 0.00	99.17		Amazon.Co.Uk*mh8mp50a4 Am	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements			1908-01915 0.00 1908-01916 0.00	300.00 250.00		Antony Hodari Antony Hodari	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-01917 0.00	250.00		Antony Hodari	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1908-01918 0.00	126.06		Antony Hodari	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims			1908-01919 0.00 1908-01920 0.00	1,200.00 8,375.00		Antony Hodari Antony Hodari	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-01921 0.00	4,550.00		Antony Hodari	No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms			1908-02032 0.00	27.65		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property and Contracts	Supplies and Services Premises	Clothing & Uniforms General Maintenance			1908-02034 0.00 1908-03187 0.00	35.64 264.00		Arco Ltd Astor Bannerman Medical Ltd	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1908-03189 0.00	409.00		Astor Bannerman Medical Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-03190 0.00	3,975.00		Aticus Law	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements			1908-03293 0.00 1908-03294 0.00	1,500.00 386.08		Awh Legal Ltd Awh Legal Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements			1908-03294 0.00	800.00		Baker Reign Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-03433 0.00	10,000.00		Baker Reign Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Solid Fuel Electricity			1908-03450 0.00	2,515.80 11.00		Balcas Timber Ltd Bes Commercial Electricity Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services			1908-03764 0.00 1908-04279 0.00	233.33		Britannia Leeds North	No Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 07/	/08/2019	1908-04312 0.00	1,054.26	R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1908-04313 0.00 1908-04314 0.00	2,535.86 2,184.62		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1908-04315 0.00	6,308.37		British Gas Social Housing Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 12/	/08/2019	1908-04316 0.00	5,167.30	R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs			1908-04319 0.00 1908-04320 0.00	900.30 2,450.08		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1908-04321 0.00	1,202.79		British Gas Social Housing Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 23/	/08/2019	1908-04323 0.00	41,144.37	R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance			1908-04324 0.00	2,224.58 1,612.53		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1908-04325 0.00 1908-04923 0.00	3,472.32		Care & Repair Leeds	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1908-04924 0.00	7,496.80	R	Care & Repair Leeds	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1908-04946 0.00	2,195.59		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Supplies and Services	General Maintenance Insurance Claims			1908-05010 0.00 1908-05175 0.00	198.00 146.00		Careline Security Ltd Cel Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1908-05176 0.00	73.30		Cel Solicitors	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-05177 0.00	250.00		Cel Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements			1908-05178 0.00 1908-05179 0.00	6,000.00 1,110.54		Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 14/	/08/2019	1908-05180 0.00	3,618.24	R	Cel Solicitors	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-05181 0.00	4,500.00		Cel Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims			1908-05182 0.00 1908-05183 0.00	1,750.00 4,800.00		Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-05184 0.00	4,250.00		Cel Solicitors	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1908-05185 0.00	199.07		Cel Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims			1908-05186 0.00 1908-05187 0.00	4,780.00 888.48		Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims			1908-05228 0.00	4,530.00		Chadwick Lawrence Llp	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1908-05229 0.00	300.00		Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs			1908-05465 0.00 1908-05466 0.00	3,658.40 2,591.20		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1908-05467 0.00	3,463.67		Churches Fire Security Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 15/	/08/2019	1908-05468 0.00	251.30	R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs			1908-05469 0.00 1908-05470 0.00	601.60 578.80		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1908-05470 0.00	28.30		Churches Fire Security Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 23/	/08/2019	1908-05472 0.00	1,615.40	R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs			1908-05473 0.00 1908-05474 0.00	1,019.62 12,636.52		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Cleaning Maintenance & Toiletries			1908-05474 0.00 1908-05484 0.00	10,660.00		Cinderella Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411 19/	/07/2019	1908-05506 0.00	50.00	R	Civil & Family Cou	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims			1908-05567 0.00 1908-05568 0.00	136.20 1,000.00		Clear Law Solicitors Clear Law Solicitors	No No
2000s Oity Council	5 17 JOY 2019 Strategic Latitutoru	Toperty and Contracts	oupplies allu oelvices	insurance Cialins	248 02/	100/2019	1900-00000 0.00	1,000.00	- 12	Occur Law Sulluturs	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purp	pose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-05569 0.00		1,500.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2019 Strate	•	Property and Contracts	Supplies and Services	Insurance Claims		248		1908-05570 0.00		3,300.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims		411 248		1908-05571 0.00 1908-05572 0.00		1,500.00 R 2,875.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-05573 0.00		647.63 R	Clear Law Solicitors	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-05574 0.00		85.76 R	Clear Law Solicitors	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-05575 0.00		1,900.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements		248 411		1908-05576 0.00 1908-05577 0.00		2,750.00 R 1,428.29 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-05578 0.00		2,750.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Support Services	Legal Disbursements		411		1908-05579 0.00		750.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Responsive Repair		106		1908-05603 0.00		540.00 R	Closomat Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repair HRA Responsive Repair		106 106		1908-05604 0.00 1908-05605 0.00		540.00 R 180.00 R	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Responsive Repair		106		1908-05606 0.00		100.00 R	Closomat Ltd	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-05630 0.00		500.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-05631 0.00		1,000.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate	•	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		248 248		1908-05632 0.00 1908-05633 0.00		2,500.00 R 1,000.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		248 411		1908-05634 0.00		2,000.00 R	Cobleys Lip Client Account	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-05635 0.00		2,500.00 R	Cobleys LIp Client Account	No
Leeds City Council	31/08/2019 Strate		Property And Contracts	Support Services	Legal Disbursements		411		1908-05690 0.00		255.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Support Services	Legal Disbursements		411		1908-05698 0.00		100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property And Contracts Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		411 411		1908-05702 0.00 1908-05708 0.00		255.00 R 255.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-06152 0.00		1,000.00 R	Craig Ralph	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Premises	General Maintenance		104	22/08/2019	1908-06445 0.00		129.44 R	Crown Paints Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-06485 0.00		738.04 R	Curtis Law Solicitors Llp	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Supplies and Services Premises	Insurance Claims Gas		248 123		1908-07039 0.00 1908-07198 0.00		2,000.00 R 889.05 R	Driscoll Kingston Solicitors E S Pipelines Limited	No No
Leeds City Council	31/08/2019 Strate	-	Property and Contracts	Premises	HRA Responsive Repair	S	106		1908-07198 0.00		17,126.08 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Premises	HRA Responsive Repair		106		1908-07212 0.00		14,346.42 R	Easaway Environmental	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	General Maintenance		104		1908-07217 0.00		2,405.95 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repair HRA Responsive Repair		106 106		1908-07218 0.00 1908-07221 0.00		16,297.04 R 13,254.09 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	5	411		1908-07648 0.00		1,750.00 R	Emerald Law	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-07649 0.00		2,000.00 R	Emerald Law	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-07650 0.00		1,152.00 R	Emerald Law	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Support Services Premises	Legal Disbursements Maintenance Of Building	ie.	411 101		1908-07651 0.00 1908-07744 0.00		1,300.00 R 5,520.47 R	Emerald Law Engle Regeneneration Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	Maintenance Of Building		101		1908-07745 0.00		15,488.55 R	Engle Regeneneration Limited	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	Maintenance Of Building		101		1908-07747 0.00		17,939.44 R	Engie Regeneneration Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	Maintenance Of Building	S	101		1908-07748 0.00		6,181.49 R	Engie Regeneneration Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	Gas		123		1908-07754 0.00		1,050.00 R	Engle Regeneration Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Employees	General Maintenance Training & Development		104 70		1908-08886 0.00 1908-09007 0.00		200.00 R 85.00 R	Gainsborough Baths Limited Gfs Community Enterprise	No No
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Clothing & Uniforms		241		1908-09320 0.00		65.15 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Clothing & Uniforms		241		1908-09337 0.00		53.82 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Clothing & Uniforms		241		1908-09414 0.00		24.84 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property And Contracts Property And Contracts	Supplies and Services Premises	Operational Materials HRA Major Repairs		205 107		1908-09416 0.00 1908-10622 0.00		29.28 R 80.00 R	Greenham Trading Ltd Hmcourts-Service.G	Yes Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Premises	HRA Major Repairs		107		1908-10633 0.00		160.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Support Services	Legal Disbursements		411	06/08/2019	1908-10634 0.00		10.00 R	Hmcts	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-10653 0.00		1,000.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims		248 248		1908-10654 0.00 1908-10655 0.00		2,300.00 R 1,500.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-10656 0.00		378.33 R	Holdings Matrix Ltd	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-10657 0.00		1,300.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-10658 0.00		1,500.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		411 411		1908-10659 0.00 1908-10660 0.00		1,500.00 R 198.59 R	Holdings Matrix Ltd Holdings Matrix Ltd	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Insurance Claims		248		1908-10660 0.00		2,200.00 R	Holdings Matrix Ltd	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Support Services	Legal Disbursements		411		1908-10662 0.00		1,191.40 R	Holdings Matrix Ltd	No
Leeds City Council	31/08/2019 Strate	•	Property and Contracts	Support Services	Legal Disbursements		411		1908-10663 0.00		778.60 R	Holdings Matrix Ltd	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Employees	Training & Development		70		1908-10786 0.00		820.00 R	Hqn Ltd J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Supplies and Services Premises	Insurance Claims General Maintenance		248 104		1908-11424 0.00 1908-12490 0.00		9,250.00 R 216.00 R	Kingkraft Ltd	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Major Repairs		107		1908-13238 0.00		4,023.25 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	01/08/2019	1908-13239 0.00		56,491.88 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Major Repairs		107		1908-13240 0.00		2,859.50 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs		107 107		1908-13241 0.00 1908-13242 0.00		29,866.24 R 1,887.75 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs		107		1908-13242 0.00		1,887.75 R 2,733.35 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Major Repairs		107		1908-13244 0.00		1,417.60 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	05/08/2019	1908-13248 0.00		2,266.71 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Major Repairs		107		1908-13249 0.00		1,359.85 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs		107 107		1908-13250 0.00 1908-13254 0.00		737.45 R 4,156.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	HRA Major Repairs		107		1908-13254 0.00		2,094.75 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2019 Strate		Property and Contracts	Premises	General Maintenance		104		1908-13256 0.00		163.00 R	Liberty Gas Group Limited	No

March 1968 1969	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose		e Payment Date	Transaction Irreco	verable VAT Amount	Amount Capital Revenu		Procurement Card
Inter- County C	Leeds City Council		Property and Contracts	Promises	HPA Major Repairs	Code	13/09/2010	1009 13357 0 00		5 020 75 P	Liberty Gas Group Limited	
Index 1,000 1,00												
Long Control 19500 Professional Professiona												
Table 1,000 1,00												
Index Company Compan	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1908-13264 0.00		179.00 R	Liberty Gas Group Limited	
Local Control 19,0000 Particle Water Particle Wat	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		15/08/2019	1908-13265 0.00		3,325.00 R	Liberty Gas Group Limited	
March School 196700 Tables Professor Profess	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises		107	15/08/2019				Liberty Gas Group Limited	No
Internation 1,000	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		20/08/2019	1908-13269 0.00			Liberty Gas Group Limited	No
Control 1000/2006 1000/2												
Description 1000000 10000000 100000000000000			. ,									
Common C												
	•											
Manual Control Manual Manual Control Manual Contr												
Control 1,000000 1,0000000 1,000000000000				Supplies and Services								
Local City Clarified 1500-2016 1500-												
Looks 19,000 19		31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/08/2019	1908-15229 0.00		139.00 R	Mchale Contracts & Plant Environmental	
James 19,000 19	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2019	1908-15268 0.00		1,758.70 R	Mears Limited	No
	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/08/2019	1908-15272 0.00		410.46 R	Mears Limited	No
	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/08/2019	1908-15273 0.00		1,103.83 R	Mears Limited	No
Least Cy Current												No
Leach City Council 13000/2019 Study Leached Company Propeny for Commans Prop												
		· ·										
Leach City Course 3:1000000 Strange Leached Properly and Contracts Provides												
Less-Op. Concord 3-0000000 Strategic Lessford Properly and Contracts Properly and Con												
Leads Circ Counted 310002701 Stating Landout Property and Contends Promises HAA Nation Register 107 07/01/01/01 08-126/2-06 Mean Limited No.												
Leash City Council 1.500 (201) Strategic Landord Properly set Coronicids Premises Fish Arigin Regists 107 2070/2019 1986-1282 80 1.805 78 Mass Limited No.												
Leach City Claused					HRA Major Repairs							
Leeb. City Courted				Premises							Mears Limited	
Least City Courted	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/08/2019	1908-15295 0.00		105,874.36 R	Mears Limited	No
Section 1960/2019 Strategic Landord Proporty and Corticotics Premises Florence Reports 100 1	Leeds City Council		Property and Contracts	Premises	HRA Responsive Repairs	106	07/08/2019	1908-15296 0.00		4,590.75 R		No
Leeds City Coursel												
Lees Cty Coursel 31/08/2019 Streege Learnboard Property and Contracts Premises HA Mayor Reports 107 608/02/2019 1006-15020 000 223.8 R Means Limited No Lees Cty Coursel 31/08/2019 Streege Learnboard Property and Contracts Premises HA Mayor Reports 107 608/02/2019 1006-15020 000 273.8 R Means Limited No Means Li												
Leeks City Council 31/09/2019 Strategic Lambord Properly and Contracts Premises HPA Major Require 107 06/08/2019 1908-1903 0.00 22.83 R Mean Limited No												
Leefs City Coursel												
Leefs City Course 3106/2019 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 1056/2019 1086-15306 0.0 48.50 R. Means Limited No												
Leeds Chy Council 3109/2019 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 1309/2019 1308/2019												
Leeds City Council 31,082/2015 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 13/08/2015 19/08-15300 0.0 1,70 0.0 1,846 24 R Means Limited No Leeds City Council 31,082/2015 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 13/08/2015 19/08-15300 0.0 1,24 24 R Means Limited No No Leeds City Council 31,082/2015 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 13/08/2015 19/08-15300 0.0 2,240												
Leeds City Coursel 31,082,015 Strategic Landrod Properly and Contracts Premises HRA Major Repairs 107 13,082,015 1908-15300 .00 13,44 R Means Limited No												
Leeds City Council 3108/2019 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 1308/2019 108-15320 0.00 2.34.24 R Means Limited No Leeds City Council 3108/2019 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 1308/2019 108-15310 0.00 2.24.00 R Means Limited No Leeds City Council 3108/2011 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 1308/2019 108-15310 0.00 2.01.06 R Means Limited No M												
Leeds CIty Council 31/08/2019 Strategic Landord Properly and Contracts Premise HFA Major Repairs 107 13/08/2019 13/08												
Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Major Repairs 107 1308/2019 1908-1531 0.00 5.885 1.2 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Major Repairs 107 1408/2019 1908-1531 0.00 381 9.2 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Major Repairs 107 1408/2019 1908-1531 0.00 381 9.2 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Repairs 106 1408/2019 1908-1531 0.00 274 8.6 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Repairs 106 1408/2019 1908-1531 0.00 274 8.6 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Repairs 106 1408/2019 1908-1531 0.00 274 8.6 R Meas Limited No Leeds City Courcil 3108/2019 Strategic Landord Property and Contracts Premise HPA Repairs 106 1408/2019 1908-1531 0.00 1798-153												
Leeds City Council 3108/2019 Strategic Landord Properly and Contracts Premises HA Major Repairs 107 1408/2019 1908-15315 0.0 0.45.25. R Means Limited No Leeds City Council 3108/2019 Strategic Landord Properly and Contracts Premises HA Responsive Repairs 106 1408/2019 1908-15315 0.0 2,748.46 R Means Limited No Leeds City Council 3108/2019 Strategic Landord Properly and Contracts Premises HA Responsive Repairs 106 1408/2019 1908-15315 0.0 11.46 R Means Limited No Leeds City Council 3108/2019 Strategic Landord Properly and Contracts Premises General Maintenance 104 1408/2019 1908-15315 0.0 178,813.00 178,813.				Premises		107				5,685.12 R	Mears Limited	
Leeds City Cournel 3109/2019 Strategic Landeror Property and Contracts Premises HAR Responsive Repairs 106 14/09/2019 1908-15315 0.00 27.48 4.68 R Mears Limited No	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2019	1908-15312 0.00		2,210.68 R	Mears Limited	No
Leads CIty Council 3108/2019 Strategic Landlord Property and Contracts Premises Maintenance OF Buildings 101 14/08/2019 1908-15318 0.00 2,748.46 Mears Limited No Leads CIty Council 3108/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 14/08/2019 1908-15318 0.00 179,813.80 Mears Limited No Leads CIty Council 3108/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 14/08/2019 1908-15319 0.00 2,843.83 R Mears Limited No Leads CIty Council 3108/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 107 15/08/2019 1908-15321 0.00 2,889.00 R Mears Limited No Leads CIty Council 3108/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15321 0.00 3118	Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/08/2019	1908-15313 0.00		381.92 R	Mears Limited	No
Leeds CITy Council 31/08/2019 Strategic Landrord Property and Contracts Premises General Maintenance 104 41/08/2019 1908-15318 0.0 114.84 R Means Limited No				Premises			14/08/2019	1908-15315 0.00				No
Leeds CIty Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 14/08/2019 1908-15339 0.00 4.73,9.8 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 14/08/2019 1908-15339 0.00 2.889,0.0 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15322 0.00 371 24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15322 0.00 371 24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15322 0.00 371 24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15322 0.00 371 24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15329 0.00 3,004-48 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15329 0.00 3,700.00 Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15329 0.00 3,700.00 Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15339 0.00 3,700.00 Rear Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15339 0.00 5,527.20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord												
Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 14/08/2019 1908-1532 0.00 4.433.88 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-1532 0.00 371.24 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-1532 0.00 371.24 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-1532 0.00 2.800.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-1532 0.00 2.800.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-1532 0.00 3.700.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-1533 0.00 3.700.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-1533 0.00 3.700.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-1533 0.00 3.800.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-1533 0.00 3.800.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15330 0.00 3.800.00 R Mears Limited No Leeds CIty Council 31/08/2019 Strategic Landfor	-				•							
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 15/												
Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15/322 0.00 37/12 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15/322 0.00 2,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15/322 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15/325 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15/325 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15/330 0.00 1,342.44 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15/330 0.00 1,342.44 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15/330 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15/330 0.00 5,527.20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15/330 0.00 5,527.20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15/330 0.00 5,527.20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landford P												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15323 0.00 181.80 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15325 0.00 3,084.48 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15325 0.00 3,080.48 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15330 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15330 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15331 0.00 2,102.68 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,000.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,000.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 2,240.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 2,240.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 108 21/08/2019 1908-15339 0.00 2,571.88 R Mears Limited No Leeds City Council 31/08/2019 Strat	•											
Leeds Cily Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1908-15324 0.00 2,800.00 R Mears Limited No												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 15/08/2019 1008-15325 0.00 3,084.48 R Mears Limited No												
Leeds City Council 3108/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15329 0.00 3,700.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15330 0.00 1,342.44 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15330 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 5,227.20 R Mears Limited No Leeds City Council 31/08/2019												
Leeds Cify Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/08/2019 1908-15330 0.0 1,342,44 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15331 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 5,527.20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15330 0.00 2,520.00 Mears Limited No Leeds City Council												
Leeds Cify Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15331 0.00 2,102.68 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,800.00 Rears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 3,800.00 Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15336 0.00 2,240.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15336 0.00 2,240.00 R Mears Limited No Leeds City Council												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15334 0.00 3,800.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 5,274.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15338 0.00 4,205.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 4,205.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15334 0.00 2,571.88 R Mears Limited No Leeds City Council<	•											
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 5,527 20 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15335 0.00 2,240.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 4,205.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 71,537.75 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15339 0.00 71,537.75 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Propert												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/08/2019 1908-15336 0.00 2,240.00 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 4,265.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 4,255.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15340 0.00 2,571.88 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15340 0.00 6,612.05 R Mears Limited No Leeds City Counci										5,527.20 R		
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15338 0.00 4,205.28 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15339 0.00 2,571.88 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15340 0.00 2,571.88 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15342 0.00 6,612.05 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15344 0.00 4,990.85 R Mears Limited No Leeds C												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15339 0.00 71,537.75 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises MRA Responsive Repairs 106 21/08/2019 1908-15340 0.00 2,51.88 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15342 0.00 6,612.08 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15343 0.0 162,960.21 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 106 21/08/2019 1908-15343 0.0 4,990.85 R Mears Limited No Leeds City Council </td <td></td> <td></td> <td></td> <td></td> <td>Maintenance Of Buildings</td> <td></td> <td></td> <td>1908-15338 0.00</td> <td></td> <td></td> <td></td> <td></td>					Maintenance Of Buildings			1908-15338 0.00				
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 21/08/2019 1908-15342 0.00 6,612.05 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15343 0.00 4,990.85 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15345 0.00 4,990.85 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15345 0.00 3,606.31 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15345 0.00 3,710.4 R Mears Limited No Leeds City Council			Property and Contracts	Premises	General Maintenance	104	21/08/2019					
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15343 0.00 162,960.21 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15344 0.00 4,990.85 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Mejor Repairs 107 22/08/2019 1908-15345 0.00 4,990.85 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Mejor Repairs 107 22/08/2019 1908-15345 0.00 371.24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Mejor Repairs 107 22/08/2019 1908-15349 0.00 371.24 R Mears Limited No Leeds City Council												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21/08/2019 1908-15344 0.0 4,990.85 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15347 0.0 3,11/24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15347 0.0 3,712.4 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15347 0.0 3,712.4 R Mears Limited No												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/08/2019 1908-15345 0.00 3,606.31 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 918-15347 0.00 3,71.24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15348 0.00 2,700.00 R Mears Limited No		· ·										
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15347 0.00 371.24 R Mears Limited No Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15348 0.00 2,700.00 R Mears Limited No												
Leeds City Council 31/08/2019 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 22/08/2019 1908-15348 0.00 2,700.00 R Mears Limited No												
Leeus Gity Countrial Stricture 1984 - 107 23/08/2019 1998-15353 U.UU 100.67 K Meal's Limited No												
	Lecus Oity Council	5 17 0 07 20 19 Strategic Landiord	Froperty and Contracts	r iciliada	i ii va iviajui ricipalis	107	23/08/2019	1800-10303 0.00		100.07 K	wicars Emilieu	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date	Transaction Irreco	overable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 107	23/08/2019	1908-15354 0.00		3,520.37 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2019	1908-15362 0.00		632.73 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2019	1908-15363 0.00		3,918.38 R	Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/08/2019 27/08/2019	1908-15364 0.00 1908-15365 0.00		29,241.28 R 2,411.20 R	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1908-15366 0.00		54,718.16 R	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2019	1908-15367 0.00		124.00 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2019	1908-15368 0.00		169.00 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	27/08/2019 28/08/2019	1908-15369 0.00 1908-15370 0.00		4,953.28 R 4,600.00 R	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	28/08/2019	1908-15370 0.00		2,100.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/08/2019	1908-15373 0.00		9,949.31 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/08/2019	1908-15374 0.00		282,466.73 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/08/2019	1908-15375 0.00		4,589.56 R	Mears Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	28/08/2019 28/08/2019	1908-15377 0.00 1908-15378 0.00		434,136.97 R 7,474.78 R	Mears Limited Mears Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/08/2019	1908-15378 0.00		3,783.92 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/08/2019	1908-15381 0.00		10,000.00 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/08/2019	1908-15382 0.00		4,100.00 R	Mears Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises Transfer Payments	General Maintenance Disrepair Provision	104	07/08/2019	1908-15427 0.00		590.85 R 102.57 R	Merlin Lazer Ltd Merlin Lazer Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transfer Payments Transfer Payments	Disrepair Provision Disrepair Provision	644 644	27/08/2019 30/08/2019	1908-15428 0.00 1908-15429 0.00		3,446.20 R	Merlin Lazer Ltd Merlin Lazer Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	16/08/2019	1908-15590 0.00		300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	29/08/2019	1908-15591 0.00		600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/08/2019	1908-15605 0.00		770.23 R	Mla Solicitors	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/08/2019	1908-15756 0.00		1,300.00 R	Mr Saman Ahmed	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	01/08/2019 07/08/2019	1908-16101 0.00 1908-16102 0.00		275.00 R 275.00 R	Nicola Phillipson Nicola Phillipson	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23/08/2019	1908-16103 0.00		275.00 R	Nicola Phillipson	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Electricity	124	16/08/2019	1908-16222 0.00		981.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/08/2019	1908-16225 0.00		861.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Fixtures & Fittings Electricity	131	09/08/2019 19/08/2019	1908-16435 0.00 1908-16516 0.00		12,694.48 R 13.93 R	Ofcom Opus Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Energy Consultancy	124 181	30/08/2019	1908-16516 0.00		454.60 R	Passiv Capital Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/08/2019	1908-17224 0.00		40.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/08/2019	1908-17225 0.00		40.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/08/2019	1908-17226 0.00		55.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/08/2019 09/08/2019	1908-17227 0.00 1908-17228 0.00		10.00 R 70.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/08/2019	1908-17229 0.00		39.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/08/2019	1908-17230 0.00		30.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2019	1908-17231 0.00		75.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises Supplies and Services	General Maintenance	104 203	21/08/2019 09/07/2019	1908-17232 0.00 1908-17758 0.00		89.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property and Contracts	Premises	Operational Furniture And Equipment HRA Major Repairs	107	02/08/2019	1908-17794 0.00		695.00 R 8,145.00 R	Pqs Survey Limited Premier Roadmarkings Limited	Yes No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/08/2019	1908-17939 0.00		550.76 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/08/2019	1908-18101 0.00		896.75 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/08/2019	1908-18177 0.00		3,025.00 R	Prowse Phillips Law Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/08/2019 23/08/2019	1908-18312 0.00 1908-18313 0.00		2,356.11 R 3,500.00 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1908-18557 0.00		204.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/08/2019	1908-18558 0.00		205.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/08/2019	1908-18559 0.00		170.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	09/08/2019 12/08/2019	1908-18560 0.00 1908-18561 0.00		170.00 R 170.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	15/08/2019	1908-18562 0.00		175.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Finance lease accounting adjustment	140	15/08/2019	1908-18563 0.00		170.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/08/2019	1908-18564 0.00		200.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/08/2019	1908-18565 0.00		170.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	20/08/2019 20/08/2019	1908-18566 0.00 1908-18567 0.00		170.00 R 205.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2019	1908-18568 0.00		170.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/08/2019	1908-18569 0.00		170.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/07/2019	1908-18729 0.00		55.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1908-18750 0.00 1908-18754 0.00		895.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1908-18805 0.00		1,000.06 R 1,069.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/07/2019	1908-18815 0.00		600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/07/2019	1908-18915 0.00		1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/07/2019	1908-18919 0.00		896.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff	8 8	08/07/2019 08/07/2019	1908-18966 0.00 1908-19101 0.00		61.10 R 358.73 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees	Agency Staff Agency Staff	8	08/07/2019	1908-19101 0.00		358.73 R 1,260.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/07/2019	1908-19109 0.00		895.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/07/2019	1908-19123 0.00		1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1908-19164 0.00		1,000.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8	08/07/2019 15/07/2019	1908-19186 0.00 1908-19195 0.00		1,069.67 R 1,069.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees	Agency Staff	8		1908-19195 0.00		1,009.67 R 1,004.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1908-19238 0.00		895.08 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Payment D Code	ate Transaction Irrecoverable VA	T Amount Capital Revenu		Procurement Card
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 15/07/20		49.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 15/07/20 8 15/07/20		800.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 15/07/20 8 15/07/20		896.81 R 600.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 15/07/20		1,727.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 15/07/20		600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 22/07/20		1,000.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 22/07/20 8 22/07/20		895.08 R 1,069.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29/07/20		1,000.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29/07/20		1,699.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29/07/20		997.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 29/07/20 8 29/07/20		1,006.28 R 895.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 29/07/20		1,790.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Books & Audio-Visual Materials	206 03/07/20		120.00 R	Rics Com Gbp Cybs	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 01/08/20		1,559.83 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 09/08/20 212 15/08/20		1,607.66 R 1,398.43 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 13/00/20		19.80 R	Royal Mail Group Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 23/08/20		1,602.53 R	Royal Mail Group Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212 30/08/20		1,891.89 R	Royal Mail Group Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 01/07/20 205 02/07/20		131.65 R -224.98 R	Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services	Operational Furniture And Equipment	203 04/07/20		-224.96 R 65.83 R	Screwfix Direct	Yes Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 02/08/20		557.77 R	Sjs Legal	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 02/08/20		800.00 R	Sjs Legal	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 19/08/20 411 21/08/20		1,800.00 R 1,400.00 R	Sjs Legal	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 29/08/20		953.60 R	Sjs Legal Sjs Legal	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 30/08/20		7,520.68 R	Stroma Specialist Access Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265 02/08/20		1,400,604.16 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265 30/08/20		1,693,946.18 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 02/08/20 104 14/08/20		75.00 R 141.67 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		170.00 R	Switch2 Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		523.00 R	Switch2 Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 14/08/20		1,377.29 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 14/08/20 104 14/08/20		405.51 R 417.85 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		174.00 R	Switch2 Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		3,333.17 R	Switch2 Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		978.58 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 14/08/20 104 14/08/20		310.56 R 706.25 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 14/08/20		368.75 R	Switch2 Energy Limited	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123 28/08/20		3,191.25 R	The Compliance Workbook Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 06/08/20		40.00 R	The Public Trustee	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 27/08/20 411 01/08/20		444.00 R 275.00 R	The Vinden Partnership Ltd Tom Tyson	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205 16/07/20		166.58 R	Toolstation Ltd	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127 28/06/20		27.65 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127 28/06/20		2.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	First Aid Requisites HRA Major Repairs	128 08/07/20 107 07/08/20		-30.22 R 150.17 R	Trevor Iles Ltd Tunstall Healthcare (Uk) Ltd	Yes
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		686.40 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		140.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 07/08/20		105.17 R 107.07 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 07/08/20 107 07/08/20		406.77 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		193.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 07/08/20		194.73 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 07/08/20 107 07/08/20	9 1908-25097 0.00 9 1908-25098 0.00	283.28 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 12/08/20		198.65 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256 12/08/20		6.07 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258 12/08/20		1.82 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Public Transport Expenses	310 12/08/20 311 12/08/20		43.50 R 12,361.07 R	Various - Total Expenses	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transport	Car & Motorcycle Allowances Car Parking Fees	311 12/08/20		78.87 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318 12/08/20		6,086.05 R	Various - Total Expenses	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 06/08/20		7,000.00 R	Vfs Legal Ltd	No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 05/08/20		4,536.96 R	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	31/08/2019 Strategic Landlord 31/08/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 08/08/20 107 30/08/20		4,158.81 R 4,140.32 R	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	107 30/08/20		2,393.96 R	Vps (Uk) Ltd	No No
Leeds City Council	31/08/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 07/08/20	9 1908-26073 0.00	1,434.50 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241 05/07/20	9 1908-26818 0.00	10.10 R	Www.Arco.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Clothing & Uniforms	241	10/07/2019	1908-26825 0.00	10.10 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Clothing & Uniforms	241	12/07/2019	1908-26826 0.00	13.93 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019	1908-26960 0.00	186.00 R	Www.Insidehousing.Co.U	Yes
Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Property And Contracts Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	13/06/2019 26/06/2019	1908-27068 0.00 1908-27074 0.00	1,340.27 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate		Property And Contracts Property And Contracts	Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	203	08/07/2019	1908-27099 0.00	46.35 R 2,057.94 R	Www.Scc.Com Www.Test-Meter.Co.Uk	Yes Yes
Leeds City Council	31/08/2019 Strate		Property And Contracts	Supplies and Services	Operational Furniture And Equipment	203	09/07/2019	1908-27100 0.00	-2,057.94 R	Www.Test-Meter.Co.Uk	Yes
Leeds City Council	31/08/2019 Strate		Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-27508 0.00	-269,964.35 R	Yorkshire Transformations Limited	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1908-27509 0.00	763,907.78 R	Yorkshire Transformations Limited	No
Leeds City Council	31/08/2019 Strate		Strategic	Premises	Removal Of Workplace Waste	126	28/06/2019	1908-02831 0.00	122.09 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Waste Disposal Charges	236	01/08/2019	1908-02995 0.00	35.76 R 44.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Strategic Strategic	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/08/2019 30/08/2019	1908-03068 0.00 1908-03145 0.00	44.70 R 44.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	27/08/2019	1908-05421 0.00	275.00 R	Christopher Machin	No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	02/07/2019	1908-05687 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Computer Software & Equipment	214	16/07/2019	1908-07276 0.00	240.00 R	Eb *homes And Health H	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	08/08/2019	1908-10635 0.00	10.00 R	Hmcts	No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	12/08/2019	1908-10636 0.00	10.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate	•	Strategic Strategic	Support Services Premises	Legal Disbursements Rents	411 141	12/08/2019 09/08/2019	1908-10637 0.00 1908-10798 0.00	10.00 R 65,000.00 R	Hmcts Htc Llp Client Re:Fu-Fund	No No
Leeds City Council	31/08/2019 Strate		Strategic	Transport	Public Transport Expenses	310	11/07/2019	1908-11199 0.00	9.00 R	Iz *muhammad Hassan Iqbal	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	09/08/2019	1908-11899 0.00	375.00 R	Jonathan Holsgrove	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Strategic	Support Services	Property Management Charges	452	19/08/2019	1908-12055 0.00	916.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Computer Software & Equipment	214	01/07/2019	1908-12790 0.00	24.79 R	Leeds Beckett University	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Office Consumables	210	10/07/2019	1908-13976 0.00	151.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Subsistence	256	11/07/2019	1908-14449 0.00 1908-14450 0.00	10.00 R	Manchester Runway Visi	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Strategic Strategic	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/07/2019 11/07/2019	1908-14450 0.00	13.33 R 13.33 R	Manchester Runway Visi Manchester Runway Visi	Yes Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Subsistence	256	11/07/2019	1908-14452 0.00	13.33 R	Manchester Runway Visi	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Subsistence	256	11/07/2019	1908-14453 0.00	20.00 R	Manchester Runway Visi	Yes
Leeds City Council	31/08/2019 Strate	egic Landlord	Strategic	Employees	Occupational Health	85	05/07/2019	1908-16453 0.00	767.00 R	Oh Assist Limited	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019	1908-16863 0.00	45.19 R	P H S Group Plc	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Supplies and Services	Computer Software & Equipment	214	04/07/2019	1908-18111 0.00	204.56 R	Probrandlimited	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate	•	Strategic Strategic	Supplies and Services Employees	Computer Software & Equipment Agency Staff	214 8	23/08/2019 01/07/2019	1908-18151 0.00 1908-18848 0.00	1,021.50 R 802.65 R	Propower Systems Ltd Reed Specialist Recrui	No Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	08/07/2019	1908-19056 0.00	785.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	15/07/2019	1908-19326 0.00	789.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19440 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19445 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19470 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019 22/07/2019	1908-19492 0.00 1908-19497 0.00	-0.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Strategic Strategic	Employees Employees	Agency Staff Agency Staff	8	22/07/2019	1908-19497 0.00	-0.55 R -0.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19503 0.00	14.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19539 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19583 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19607 0.00	826.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19611 0.00	12.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Strategic	Employees Employees	Agency Staff	8 8	22/07/2019 22/07/2019	1908-19615 0.00 1908-19641 0.00	-0.55 R -0.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate		Strategic Strategic	Employees	Agency Staff Agency Staff	8	22/07/2019	1908-19646 0.00	-0.55 R -0.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19655 0.00	-0.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19670 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	22/07/2019	1908-19676 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	29/07/2019	1908-19753 0.00	760.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2019 Strate		Strategic	Employees	Agency Staff	8	29/07/2019	1908-19815 0.00	397.30 R 3,000.00 R	Reed Specialist Recrui Stephen Innes	Yes
Leeds City Council Leeds City Council	31/08/2019 Strate 31/08/2019 Strate		Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12/08/2019 08/08/2019	1908-22910 0.00 1908-23960 0.00	40.00 R	The Public Trustee	No No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	12/08/2019	1908-23961 0.00	40.00 R	The Public Trustee	No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	12/08/2019	1908-23962 0.00	40.00 R	The Public Trustee	No
Leeds City Council	31/08/2019 Strate	egic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	19/08/2019	1908-24371 0.00	6,375.00 R	Totalmobile Ltd	No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	07/08/2019	1908-26075 0.00	1,875.00 R	Weightmans Llp	No
Leeds City Council	31/08/2019 Strate		Strategic	Support Services	Legal Disbursements	411	30/08/2019	1908-26104 0.00	130.00 R	Weightmans Llp	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 City E	Development al Services Pooled Budgets	City Development	Employees	District Payments Residential	12 580	07/08/2019	1908-12507 0.00	58,918.80 1,332.20 R	R Kirklees Council	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 Third Party Payments	Residential	580		1908-00510 0.00 1908-00511 0.00	823.81 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-00518 0.00	17,213.56 R	Advitam Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	19/08/2019	1908-00519 0.00	9.90 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-00543 0.00	1,504.72 R	Affinity Trust	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-00544 0.00	639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-00545 0.00	795.33 R	Affinity Trust	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	09/08/2019	1908-00546 0.00	1,339.91 R	Affinity Trust	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	09/08/2019 09/08/2019	1908-00547 0.00 1908-00548 0.00	1,350.00 R 2,512.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-00549 0.00	2,944.34 R	Affinity Trust	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-00550 0.00	360.00 R	Affinity Trust	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-00551 0.00	1,203.30 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-00552 0.00	47.94 R	Affinity Trust	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-00553 0.00	9,142.77 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-00554 0.00	17,538.00 R	Affinity Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable VAT Amount		Capital Or Be	nificiary Name Procurer	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-00555 0.00		1,086.64 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568	14/08/2019	1908-00558 0.00		319.60 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Day Centre	564	22/08/2019	1908-00559 0.00		1,065.33 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, ,	Day Centre	564	28/08/2019	1908-00563 0.00		140.00 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Home Care Home Care	568 568	28/08/2019 28/08/2019	1908-00564 0.00 1908-00565 0.00		1,710.00 R 481.32 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00566 0.00		975.00 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00567 0.00		2,752.80 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-00568 0.00		1,991.25 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, ,	Home Care	568	28/08/2019	1908-00569 0.00		1,021.32 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00570 0.00		3,281.74 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Day Centre Home Care	564 568	28/08/2019 28/08/2019	1908-00571 0.00 1908-00572 0.00		402.24 R 394.29 R		No No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, ,	Day Centre	564	28/08/2019	1908-00573 0.00		1,457.25 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00574 0.00		452.52 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-00575 0.00		1,411.62 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00576 0.00		1,711.98 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00577 0.00		1,005.60 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Home Care	568 564	28/08/2019	1908-00578 0.00		360.00 R	,	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Day Centre Day Centre	564	28/08/2019 28/08/2019	1908-00579 0.00 1908-00580 0.00		648.95 R 2,346.40 R	Affinity Trust	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Day Centre	564	28/08/2019	1908-00581 0.00		1,322.64 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Day Centre	564	28/08/2019	1908-00582 0.00		2,031.48 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-00583 0.00		1,628.45 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Personal Budgets	627	28/08/2019	1908-00584 0.00		665.75 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00585 0.00		503.37 R	,	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care Home Care	568	28/08/2019	1908-00586 0.00		1,334.33 R 351.56 R	Affinity Trust Affinity Trust	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget		, . ,	Day Centre	568 564	28/08/2019 28/08/2019	1908-00587 0.00 1908-00588 0.00		364.56 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00589 0.00		1,592.25 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00590 0.00		1,110.12 R	·	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-00591 0.00		431.46 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00592 0.00		623.22 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Home Care	568	28/08/2019	1908-00593 0.00		408.00 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget		, ,	Home Care Home Care	568	28/08/2019	1908-00594 0.00		974.78 R 2,213.23 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568 568	28/08/2019 28/08/2019	1908-00595 0.00 1908-00596 0.00		408.64 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00597 0.00		941.92 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-00598 0.00		926.84 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00599 0.00		575.28 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, ,	Home Care	568	28/08/2019	1908-00600 0.00		639.20 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Home Care	568	28/08/2019	1908-00601 0.00		255.68 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Home Care Home Care	568 568	28/08/2019 28/08/2019	1908-00602 0.00 1908-00603 0.00		1,318.35 R 319.60 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Day Centre	564	28/08/2019	1908-00604 0.00		191.76 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-00605 0.00		639.20 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-00606 0.00		17,538.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Day Centre	564	30/08/2019	1908-00607 0.00		9,142.77 R	,	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	30/08/2019	1908-00608 0.00		40.50 R		No No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget		, . ,	Sheltered Accommodation Nursing Home - V Depnt Elderly	569 571	21/08/2019 21/08/2019	1908-00609 0.00 1908-00658 0.00		120,349.72 R 63.41 R			
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Residential	580	21/08/2019	1908-00689 0.00		6,080.84 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Sheltered Accommodation	569	21/08/2019	1908-00877 0.00		19,872.01 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	01/08/2019	1908-00885 0.00		15,310.26 R	Allied Healthcare	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	05/08/2019	1908-00890 0.00		214.95 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Miscellaneous	577	05/08/2019	1908-00891 0.00		466.64 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Home Care	568 568	07/08/2019	1908-00898 0.00 1908-00899 0.00		629.58 R		No No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care Home Care	568	07/08/2019 20/08/2019	1908-0099 0.00		166.80 R 9,030.00 R		No No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	20/08/2019	1908-00902 0.00		227.50 R		No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	21/08/2019	1908-00903 0.00		6,230.00 R	Allied Healthcare	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568	23/08/2019	1908-00907 0.00		147.33 R	Allied Healthcare	No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Home Care	568	20/08/2019	1908-01307 0.00		338.00 R		insport Ltd No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, . ,	Residential	580	21/08/2019	1908-01745 0.00		12,591.40 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget		, . ,	Home Care Home Care	568 568		1908-01984 0.00 1908-01985 0.00		981.09 R 589.16 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	07/08/2019	1908-01986 0.00		533.61 R		5	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	09/08/2019	1908-01987 0.00		981.09 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	15/08/2019	1908-01988 0.00		258.50 R	Arabella Health Sta	ffing Ltd No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	16/08/2019	1908-01991 0.00		981.09 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	30/08/2019	1908-01994 0.00		258.50 R		= -	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Residential	580	21/08/2019	1908-02726 0.00		1,906.60 R		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Home Care Home Care	568 568	02/08/2019	1908-02729 0.00 1908-02730 0.00		56,262.33 R 317.54 R			
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget 31/08/2019 Social Services Pooled Budget			Home Care	568	02/08/2019 09/08/2019	1908-02730 0.00		317.54 R 1,746,459.96 R		,	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget		, ,	Home Care	568	14/08/2019	1908-02732 0.00		50,217.28 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-02733 0.00		4,254.50 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-02734 0.00		49,238.89 R		eds) Limited No	
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget			Home Care	568	28/08/2019	1908-02735 0.00		4,254.50 R			
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budget	ls Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-02736 0.00		51,451.92 R	Aspire Services (Le	eds) Limited No	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	e Payment Date	Transaction Irrecov	erable VAT	Amount Capital Revenu		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	30/08/2019	1908-02737 0.00		1,750,547.99 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-02738 0.00		49,733.23 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-02739 0.00		4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/08/2019	1908-03183 0.00		370.80 R	Astha Limited (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	30/08/2019	1908-03185 0.00 1908-03216 0.00		403.20 R 4,069.20 R	Astha Limited (Leeds) Autism Care (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019 21/08/2019	1908-03217 0.00		8,458.56 R	Autism Care (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/08/2019	1908-03277 0.00		4,642.20 R	Avens Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/08/2019	1908-03273 0.00		4,642.20 R	Avens Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-03297 0.00		19,730.48 R	Ayersome Terrace	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/08/2019	1908-03633 0.00		134.24 R	Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	22/08/2019 22/08/2019	1908-03634 0.00 1908-03635 0.00		159.40 R 1,673.98 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-03636 0.00		664.44 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/08/2019	1908-03637 0.00		97.32 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-03638 0.00		159.40 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-03639 0.00		1,789.54 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580	23/08/2019	1908-03640 0.00		652.48 R	Be Caring Ltd Beech Hall	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	580 570	21/08/2019 21/08/2019	1908-03700 0.00 1908-03726 0.00		1,861.36 R 57,340.64 R	Benedict Nursing Home	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-03753 0.00		1,906.60 R	Berkley Court	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-03760 0.00		482.32 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-04015 0.00		80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/08/2019	1908-04016 0.00		80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04176 0.00		2,892.60 R	Botton Village - Camphill Village Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21/08/2019 21/08/2019	1908-04179 0.00 1908-04189 0.00		3,080.00 R 14,507.60 R	Box Tree Cottage Brackenley	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04109 0.00		855.45 R	Brandling Court	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-04231 0.00		11,375.08 R	Breagha House	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04371 0.00		28,455.00 R	Broad Lane	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-04403 0.00		4,468.64 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-04586 0.00		4,417.76 R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 203	08/08/2019 06/08/2019	1908-04656 0.00		2,580.17 R 716.45 R	REDACTED PERSONAL DATA Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	21/08/2019	1908-04965 0.00 1908-04966 0.00		396.30 R	Care And Independence Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/08/2019	1908-04967 0.00		588.20 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04969 0.00		26,275.56 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-04970 0.00		37,729.77 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-04974 0.00		4,312.60 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	21/08/2019 23/08/2019	1908-04992 0.00 1908-04994 0.00		53,809.60 R 442.68 R	Care Uk Learning Disabilities Ltd Care Unique Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/08/2019	1908-04995 0.00		798.00 R	Care Offique Liffilled Carebase	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/08/2019	1908-05002 0.00		2,094.00 R	Careflex Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-05022 0.00		310.60 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/08/2019	1908-05023 0.00		326.13 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-05026 0.00		57.12 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-05030 0.00		864.60 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	20/08/2019 20/08/2019	1908-05038 0.00 1908-05039 0.00		518.76 R 864.60 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-05040 0.00		3,790.28 R	Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019			403.48 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-05042 0.00		230.72 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-05043 0.00		230.72 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-05044 0.00		1,136.00 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	22/08/2019 21/08/2019	1908-05085 0.00 1908-05093 0.00		960.00 R 18,482.20 R	REDACTED PERSONAL DATA Carr Manor	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-05136 0.00		4,213.12 R	Castle Hall (Mencap In Kirklees)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-05153 0.00		7,734.28 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-05154 0.00		16,276.80 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-05155 0.00		2,908.36 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Nursing Home	569	21/08/2019	1908-05156 0.00		17,934.16 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	570 568	21/08/2019 28/08/2019	1908-05235 0.00 1908-05321 0.00		12,849.13 R 319.38 R	Champion House Care Home Child Autism Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-05321 0.00		3,783.00 R	Church View	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-05491 0.00		3,087.50 R	City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	21/08/2019	1908-05541 0.00		6,319.88 R	Claremount House	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-05686 0.00		2,075.40 R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-05721 0.00		1,493.42 R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	21/08/2019 12/08/2019	1908-05725 0.00 1908-05758 0.00		704.76 R 1,234.80 R	Comfort Call Community Integrated Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-05759 0.00		758.80 R	Community Integrated Care	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-05760 0.00		69,812.28 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-05761 0.00		13,641.28 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-05762 0.00		1,026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-05810 0.00		2,236.39 R	Complete Care Agency	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	564 569	28/08/2019 05/08/2019	1908-05815 0.00 1908-05850 0.00		1,674.08 R 108.00 R	Complete Care Agency Connections Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06/08/2019	1908-05850 0.00		108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/08/2019			108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-05853 0.00		108.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date	Transaction Irrecoverable \ Number Amount	AT Amount Capital		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	09/08/2019	1908-05863 0.00	108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/08/2019	1908-05906 0.00	108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-05948 0.00	108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-05962 0.00	108.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	21/08/2019 21/08/2019	1908-06079 0.00 1908-06096 0.00	3,508.96 R 18.555.68 R	Copper Hill Care Home Commill House	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06129 0.00	21,616.65 R	Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06130 0.00	28,260.50 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06131 0.00	106,356.83 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06132 0.00	33,048.78 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06133 0.00	6,500.00 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-06134 0.00 1908-06135 0.00	66,408.32 R 2,607.35 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06136 0.00	28,605.44 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/08/2019	1908-06137 0.00	5,671.42 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06150 0.00	14,382.12 R	Cragemoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06168 0.00	127,438.11 R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-06169 0.00	2,828.48 R	Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	01/08/2019 01/08/2019	1908-06170 0.00 1908-06171 0.00	351.96 R 268.16 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06172 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06173 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06174 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06175 0.00	351.96 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06176 0.00	268.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	01/08/2019 01/08/2019	1908-06177 0.00 1908-06178 0.00	402.24 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-06179 0.00	100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06180 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06181 0.00	129.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06182 0.00	75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06183 0.00	92.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	02/08/2019 02/08/2019	1908-06184 0.00 1908-06185 0.00	32.43 R 86.48 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	02/08/2019	1908-06186 0.00	64.86 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06187 0.00	370.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06188 0.00	1,680.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06189 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06190 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 02/08/2019	1908-06191 0.00 1908-06192 0.00	10.81 R 86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06193 0.00	46.34 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06194 0.00	64.86 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06195 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06196 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	02/08/2019	1908-06197 0.00	92.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 02/08/2019	1908-06198 0.00 1908-06199 0.00	32.43 R 44.79 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06200 0.00	43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06201 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06202 0.00	75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06203 0.00	301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06204 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 02/08/2019	1908-06205 0.00 1908-06206 0.00	100.56 R 268.16 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06207 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06208 0.00	150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06209 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06210 0.00	150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06211 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 02/08/2019	1908-06212 0.00 1908-06213 0.00	201.12 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06214 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06215 0.00	301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06216 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-06217 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06218 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 02/08/2019	1908-06219 0.00 1908-06220 0.00	402.24 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-06221 0.00	50.28 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06223 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06224 0.00	75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06225 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06226 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019	1908-06227 0.00	201.12 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	568 564	05/08/2019 05/08/2019	1908-06228 0.00 1908-06229 0.00	134.08 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06230 0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06231 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06232 0.00	201.12 R	Creative Support Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose		e Payment Date	Transaction Irrec	overable VAT Amount		pital Or Benificiary Nan	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	05/08/2019	1908-06233 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06234 0.00		100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06235 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06236 0.00		301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06237 0.00		100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019	1908-06238 0.00 1908-06239 0.00		100.56 R 150.84 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019 05/08/2019	1908-06240 0.00		402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06241 0.00		75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06242 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06243 0.00		75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06244 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06245 0.00		100.56 R 201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	05/08/2019 05/08/2019	1908-06246 0.00 1908-06247 0.00		100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06248 0.00		134.08 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06249 0.00		402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06250 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06251 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06252 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019 05/08/2019	1908-06253 0.00 1908-06254 0.00		100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06255 0.00		301.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06256 0.00		100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06257 0.00		150.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06258 0.00		402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06259 0.00		75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019 05/08/2019	1908-06260 0.00 1908-06261 0.00		185.36 R 129.72 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06262 0.00		43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06263 0.00		556.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06264 0.00		370.80 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-06265 0.00		556.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-06266 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	05/08/2019	1908-06267 0.00		25.14 R 201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	06/08/2019 06/08/2019	1908-06268 0.00 1908-06269 0.00		201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2019	1908-06270 0.00		100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-06273 0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-06274 0.00		134.08 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-06278 0.00		207.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	19/08/2019	1908-06279 0.00		415.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	23/08/2019 23/08/2019	1908-06284 0.00 1908-06286 0.00		402.24 R 402.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06287 0.00		43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06288 0.00		97.29 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06289 0.00		64.86 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06290 0.00		92.38 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/08/2019 30/08/2019	1908-06291 0.00 1908-06292 0.00		43.24 R 75.67 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06292 0.00		64.86 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06294 0.00		370.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06295 0.00		1,680.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06296 0.00		139.02 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06297 0.00		129.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/08/2019 30/08/2019	1908-06298 0.00		32.43 R 32.43 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06299 0.00 1908-06300 0.00		43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06301 0.00		86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06302 0.00		228.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06303 0.00		75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06304 0.00		43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care *** No Description ***	568	30/08/2019	1908-06305 0.00		86.48 R 69.51 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	546 568	30/08/2019	1908-06306 0.00 1908-06307 0.00		43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1908-06308 0.00		135.92 R	Creative Support Ltd	No.
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06309 0.00		86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/08/2019	1908-06310 0.00		32.43 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-06311 0.00		741.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-06497 0.00		13,869.90 R	Cygnet Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21/08/2019 21/08/2019	1908-06566 0.00 1908-06585 0.00		7,014.20 R 10,723.15 R	Dalesview Partnership Ltd David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06746 0.00		2,757.92 R	Dca Pennines Voyage 1 Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-06853 0.00		58,308.68 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-06854 0.00		979.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-06948 0.00		2,728.00 R	Dovetail Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-06949 0.00		2,006.00 R	Dovetail Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-06950 0.00 1908-07158 0.00		655.00 R 168.30 R	Dovetail Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019	1908-07158 0.00		168.30 R 168.30 R	Dynamic Social Support Dynamic Social Support	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose		e Payment Date	Transaction Irrecovera	Amount Capital C		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	19/08/2019	1908-07165 0.00	168.30 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-07267 0.00	280.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-07588 0.00	10,288.12 R	Ellershaw House Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-07840 0.00	23.00 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-07841 0.00	23.00 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-07842 0.00	32.50 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-07847 0.00	326.13 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-07861 0.00	144.00 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-07862 0.00	144.00 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-08111 0.00	9,152.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-08115 0.00	9,808.64 R	Fairfax Road Care Home Ferncliffe	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	21/08/2019 07/08/2019	1908-08274 0.00 1908-08345 0.00	13,117.28 R 3,162.30 R	Firstpoint Homecare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-08346 0.00	3,303.90 R	Firstpoint Homecare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019 23/08/2019	1908-08347 0.00	1,725.30 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-08348 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-08350 0.00	6,307.00 R	Fitzwilliam Lodge - Priory Group	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-08510 0.00	12,513.14 R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-08665 0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08801 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08802 0.00	360.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08803 0.00	875.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08804 0.00	3,675.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-08805 0.00	1,575.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-08806 0.00	1,730.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08807 0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08808 0.00	700.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08809 0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08810 0.00	3,500.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-08811 0.00	2,975.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019	1908-08812 0.00	875.00 R 1,000.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	02/08/2019	1908-08813 0.00	3,500.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	02/08/2019 02/08/2019	1908-08814 0.00 1908-08815 0.00	1,400.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-08816 0.00	1,600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-08817 0.00	3,500.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08818 0.00	875.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08819 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-08820 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08821 0.00	3,675.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08822 0.00	1,400.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08823 0.00	1,080.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-08824 0.00	1,000.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08825 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08826 0.00	360.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08827 0.00	360.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-08828 0.00	120.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-08829 0.00	120.00 R	Future Herizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	21/08/2019 21/08/2019	1908-08830 0.00 1908-08831 0.00	2,875.00 R 4,025.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-08832 0.00	1,575.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-08833 0.00	1,480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08834 0.00	4,025.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08835 0.00	2,450.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08836 0.00	1,170.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-08837 0.00	1,375.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-08838 0.00	3,500.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08839 0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08840 0.00	700.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08841 0.00	240.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08842 0.00	240.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08843 0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-08844 0.00	480.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre	568 564	21/08/2019	1908-08845 0.00 1908-08846 0.00	120.00 R 120.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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			525.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-08847 0.00 1908-09127 0.00	3,404.84 R	Gloucestershire Group Homes	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/08/2019	1908-09127 0.00	130.56 R	Grace Homecare Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2019	1908-09184 0.00	130.56 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-09188 0.00	115.87 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-09192 0.00	97.92 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-09198 0.00	97.92 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-09625 0.00	1,753.51 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-09629 0.00	335.60 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2019	1908-09642 0.00	840.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2019	1908-09643 0.00	840.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2019	1908-09644 0.00	770.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2019	1908-09645 0.00	560.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	07/08/2019	1908-09646 0.00	350.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2019	1908-09647 0.00	700.00 R	Hamara (Hlc)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverab	Amount 55	tal Or Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments E	Day Centre	Code 564	07/08/2019	1908-09648 0.00	770.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-09649 0.00	963.20 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments E	Day Centre	564	07/08/2019	1908-09650 0.00	350.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-09651 0.00	1,050.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-09652 0.00	700.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	07/08/2019 07/08/2019	1908-09653 0.00 1908-09654 0.00	210.00 R 1,400.00 R	Hamara (Hic) Hamara (Hic)	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, . ,	Day Centre	564	07/08/2019	1908-09655 0.00	210.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-09656 0.00	1,602.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-09657 0.00	560.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-09658 0.00	910.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-09659 0.00	910.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	Day Centre	564	16/08/2019	1908-09660 0.00	1,064.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	16/08/2019 16/08/2019	1908-09661 0.00 1908-09662 0.00	910.00 R 490.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-09663 0.00	1,190.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-09664 0.00	630.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments E	Day Centre	564	16/08/2019	1908-09665 0.00	1,812.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	Home Care	568	16/08/2019	1908-09666 0.00	350.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561	29/08/2019	1908-09667 0.00	910.00 R	Hamara (Hic)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Residential	564 580	29/08/2019 21/08/2019	1908-09668 0.00 1908-09806 0.00	1,050.00 R 3,658.96 R	Hamara (Hlc) Hapton Care Homes	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	23/08/2019	1908-09827 0.00	231.40 R	Harrogate Independent Speech And	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	01/08/2019	1908-09830 0.00	65.33 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	01/08/2019	1908-09831 0.00	472.98 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments F	Residential	580	21/08/2019	1908-09832 0.00	2,395.88 R	Harry Priestley House	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	02/08/2019	1908-10056 0.00	64.58 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, . ,	Home Care	568	05/08/2019	1908-10057 0.00	274.49 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	08/08/2019	1908-10058 0.00	274.48 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	19/08/2019 19/08/2019	1908-10061 0.00 1908-10062 0.00	290.63 R 322.92 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	19/08/2019	1908-10062 0.00	290.63 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	22/08/2019	1908-10071 0.00	242.19 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	30/08/2019	1908-10104 0.00	347.09 R	Headingley Enterprise And Arts Centre	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments F	Home Care	568	16/08/2019	1908-10120 0.00	875.76 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-10121 0.00	392.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	16/08/2019	1908-10122 0.00	1,078.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	Residential	580	21/08/2019	1908-10274 0.00	36,236.76 R	Heathcotes	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	Residential Residential	580 580	21/08/2019 21/08/2019	1908-10276 0.00 1908-10277 0.00	31,344.32 R 29,815.51 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes Bradford	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1908-10277 0.00	19,194.20 R	Heathcotes Group	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	21/08/2019	1908-10280 0.00	71,054.28 R	Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	21/08/2019	1908-10282 0.00	7,455.16 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	21/08/2019	1908-10283 0.00	24,682.48 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	Residential	580	21/08/2019	1908-10284 0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	21/08/2019	1908-10343 0.00	2,625.16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	Residential Day Centre	580 564	21/08/2019 02/08/2019	1908-10344 0.00 1908-10345 0.00	6,548.92 R 931.50 R	Henshaw Yokshire Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	02/08/2019	1908-10346 0.00	74.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	02/08/2019	1908-10347 0.00	703.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments D	Day Centre	564	02/08/2019	1908-10348 0.00	2,028.60 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	05/08/2019	1908-10349 0.00	74.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	05/08/2019	1908-10350 0.00	666.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	05/08/2019	1908-10351 0.00	259.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	05/08/2019 07/08/2019	1908-10352 0.00 1908-10353 0.00	148.00 R 592.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10353 0.00	810.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10355 0.00	444.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	07/08/2019	1908-10356 0.00	740.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10357 0.00	740.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10358 0.00	444.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10359 0.00	222.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	Day Centre Day Centre	564 564	07/08/2019	1908-10360 0.00	296.00 R 592.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10361 0.00 1908-10362 0.00	370.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-10363 0.00	592.00 R	Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	07/08/2019	1908-10364 0.00	444.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments D	Day Centre	564	07/08/2019	1908-10365 0.00	222.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-10366 0.00	592.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-10367 0.00	8,578.36 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	13/08/2019	1908-10368 0.00	333.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	14/08/2019	1908-10369 0.00	262.16 R 131.08 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/08/2019 14/08/2019	1908-10370 0.00 1908-10371 0.00	74.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-10372 0.00	262.16 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/08/2019	1908-10373 0.00	169.50 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments E	Day Centre	564	14/08/2019	1908-10374 0.00	231.30 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	28/08/2019	1908-10375 0.00	2,134.55 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-10376 0.00	801.42 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments F	Home Care	568	30/08/2019	1908-10377 0.00	169.50 R	Henshaws Society For Blind People	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable V	T Amount Capital O		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	Code 564	30/08/2019	1908-10379 0.00	518.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	30/08/2019	1908-10380 0.00	185.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	30/08/2019	1908-10381 0.00	740.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ome Care	568	30/08/2019	1908-10382 0.00	851.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	02/08/2019	1908-10401 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	,	ome Care	568	02/08/2019	1908-10402 0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	ome Care	568		1908-10403 0.00	354.00 R	Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care ome Care	568 568	02/08/2019 02/08/2019	1908-10404 0.00 1908-10405 0.00	295.00 R 95.20 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-10406 0.00	287.52 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ome Care	568	02/08/2019	1908-10407 0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	02/08/2019	1908-10408 0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre - Physical Disabil	566	02/08/2019	1908-10409 0.00	68.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10410 0.00	93.36 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	05/08/2019	1908-10411 0.00	1,209.50 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	_	Jcs For People With Learning Disabilitie		ome Care	568		1908-10412 0.00	449.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ursing Home - Physical Disabl ome Care	575 568	07/08/2019 09/08/2019	1908-10413 0.00 1908-10414 0.00	354.00 R 1,150.50 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ursing Home - Physical Disabl	575		1908-10416 0.00	353.24 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580		1908-10447 0.00	1,734.32 R	Hillcrest	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	esidential	580	21/08/2019	1908-10676 0.00	3,133.60 R	Holly House	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Re	esidential	580	08/08/2019	1908-10681 0.00	10,500.00 R	Hollybank School	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Re	esidential	580	21/08/2019	1908-10685 0.00	45,723.48 R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580	21/08/2019	1908-10686 0.00	29,603.08 R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	neltered Accommodation	569		1908-10703 0.00	214,876.27 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	esidential	580		1908-10704 0.00	16,145.88 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ome Care ome Care	568 568		1908-10715 0.00 1908-10716 0.00	385.94 R 73.92 R	Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568		1908-10717 0.00	92.40 R	Homecare Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	20/08/2019	1908-10733 0.00	1,375.96 R	Homecare Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-10734 0.00	295.68 R	Homecare Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	20/08/2019	1908-10735 0.00	369.60 R	Homecare Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-10743 0.00	696.37 R	Homecare Support	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	esidential	580	15/08/2019	1908-10748 0.00	1,848.00 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	esidential	580		1908-10749 0.00	10,217.64 R	Homes Together Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	05/08/2019 05/08/2019	1908-10760 0.00 1908-10761 0.00	252.96 R 169.32 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10761 0.00	126.48 R	Horticap Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10763 0.00	677.28 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10764 0.00	507.96 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	05/08/2019	1908-10765 0.00	338.64 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	30/08/2019	1908-10766 0.00	252.96 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	30/08/2019	1908-10767 0.00	169.32 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10768 0.00	126.48 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564		1908-10769 0.00	677.28 R	Hortican Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	30/08/2019 30/08/2019	1908-10770 0.00 1908-10771 0.00	507.96 R 338.64 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580		1908-10772 0.00	10,476.92 R	Horton Establishment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	06/08/2019	1908-10845 0.00	283.20 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	07/08/2019	1908-10899 0.00	150.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	07/08/2019	1908-10900 0.00	250.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ay Centre	564		1908-10901 0.00	400.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ay Centre ome Care	564		1908-10908 0.00	1,701.00 R 1,270.58 R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	ome Care	568 568	09/08/2019 09/08/2019	1908-11034 0.00 1908-11035 0.00	2,177.50 R	Integracare Ltd Integracare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11036 0.00	1,442.28 R	Integracare Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11037 0.00	2,264.60 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564		1908-11051 0.00	720.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11052 0.00	2,119.16 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11053 0.00	2,742.60 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11054 0.00	1,573.16 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	ome Care ome Care	568 568	07/08/2019	1908-11055 0.00	916.50 R 2,891.67 R	Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	,	ome Care	568		1908-11056 0.00 1908-11057 0.00	2,091.67 R 2,016.62 R	Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11058 0.00	1,567.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11059 0.00	1,637.67 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	16/08/2019	1908-11060 0.00	2,722.60 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Ho	ome Care	568	16/08/2019	1908-11061 0.00	2,668.65 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11062 0.00	408.00 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568		1908-11063 0.00	1,751.00 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568	20/08/2019 20/08/2019	1908-11064 0.00	1,865.40 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ome Care ome Care	568 568	27/08/2019	1908-11065 0.00 1908-11066 0.00	1,547.50 R 2,539.98 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	27/08/2019	1908-11067 0.00	2,423.79 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568		1908-11068 0.00	1,547.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568		1908-11069 0.00	2,873.00 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568	28/08/2019	1908-11070 0.00	2,016.62 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		ome Care	568		1908-11071 0.00	-2,016.62 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	•	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ome Care	568		1908-11072 0.00 1908-11073 0.00	2,431.00 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	303 For Feople With Learning Disabilitie	Third Party Payments Ho	ome Care	568	30/08/2019	1900-110/3 0.00	1,846.50 R	Interserve Heatthcare Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverab	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	30/08/2019	1908-11074 0.00	2,750.8	5 R Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-11186 0.00	13,540.84		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-11187 0.00	12,282.4		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-11188 0.00	7,011.2		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	21/08/2019 21/08/2019	1908-11402 0.00 1908-11502 0.00	6,585.80 3.885.9		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-12201 0.00	12,505.5		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-12290 0.00	17,433.5		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-12491 0.00	9,431.5		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-12650 0.00	9,522.70		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-12656 0.00	1,620.60		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 05/08/2019	1908-12784 0.00 1908-12785 0.00	105,570.5 6,398.6		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-12786 0.00	33.4		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-12788 0.00	38,231.4		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13014 0.00	485.2	5 R Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13015 0.00	556.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13016 0.00	690.7		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	19/08/2019 19/08/2019	1908-13017 0.00 1908-13018 0.00	769.00 723.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13019 0.00	903.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13020 0.00	755.50		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13021 0.00	876.50	R Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13022 0.00	796.2		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13023 0.00	864.50		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-13024 0.00	28,522.64		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	22/08/2019 22/08/2019	1908-13025 0.00 1908-13026 0.00	988.00 767.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-13029 0.00	850.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-13068 0.00	21,625.80	R Leeds Road	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-13133 0.00	200.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-13134 0.00	60.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-13135 0.00	400.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019 05/08/2019	1908-13136 0.00 1908-13137 0.00	160.00 160.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-13138 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-13139 0.00	200.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/08/2019	1908-13140 0.00	200.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/08/2019	1908-13141 0.00	160.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/08/2019	1908-13142 0.00	760.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	08/08/2019 08/08/2019	1908-13143 0.00	200.00 160.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13144 0.00 1908-13145 0.00	200.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13146 0.00	600.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13147 0.00	120.00	R Leep1	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13148 0.00	80.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13149 0.00	160.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019 12/08/2019	1908-13150 0.00 1908-13151 0.00	240.00 880.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13152 0.00	320.0		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13153 0.00	240.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13154 0.00	160.00	R Leep1	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13155 0.00	400.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13156 0.00	80.00	·	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019 12/08/2019	1908-13157 0.00 1908-13158 0.00	240.00 160.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13159 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13160 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13161 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13162 0.00	400.0	•	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-13163 0.00	160.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019 12/08/2019	1908-13164 0.00 1908-13165 0.00	200.00 160.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13166 0.00	160.00	•	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/08/2019	1908-13167 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-13168 0.00	160.00		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-13169 0.00	160.0		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13170 0.00	240.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	19/08/2019 19/08/2019	1908-13171 0.00 1908-13172 0.00	160.00 200.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13173 0.00	160.00		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-13174 0.00	80.08		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-13175 0.00	160.00	R Leep1	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-13396 0.00	24,176.4		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-13420 0.00	15,904.64		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019	1908-13421 0.00 1908-13422 0.00	1,206.80 1,206.80		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12/08/2019 12/08/2019	1908-13422 0.00	1,206.8		No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13424 0.00	1,206.8		No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-13425 0.00	1,206.8		No

Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VAT	Amount Capital C	r Benificiary Name	Procurement
Leeds City Council as Accountable Body	Date 31/09/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 580	21/08/2019	Number Amount 1908-13495 0.00	2,401.87 R	Livability Livability	Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/08/2019	1908-13498 0.00	560.00 R	Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-13499 0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/08/2019	1908-13500 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13501 0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2019	1908-13502 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2019 19/08/2019	1908-13503 0.00 1908-13504 0.00	560.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2019	1908-13505 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-13506 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-13507 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-13508 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-13509 0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	30/08/2019 30/08/2019	1908-13510 0.00 1908-13511 0.00	350.00 R 630.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-13548 0.00	7,894.75 R	Locala Community Partnership C.I.C.	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/08/2019	1908-13673 0.00	985.60 R	Love In Care	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-13749 0.00	20,655.88 R	Lynda Cohen House	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-14495 0.00	6,334.48 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15243 0.00	6,082.20 R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05/08/2019 05/08/2019	1908-15250 0.00 1908-15251 0.00	250.00 R 500.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-15252 0.00	650.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-15253 0.00	650.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-15254 0.00	400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/08/2019	1908-15255 0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-15260 0.00	451.20 R	Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2019 28/08/2019	1908-15261 0.00 1908-15262 0.00	84.60 R 747.78 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-15263 0.00	281.76 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-15264 0.00	563.76 R	Mears Care Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15416 0.00	10,805.72 R	Mencap	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15421 0.00	13,500.00 R	Merchants House	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-15499 0.00	36.00 R	Middleton Park Equestrian Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05/08/2019 05/08/2019	1908-15506 0.00 1908-15507 0.00	29.25 R 87.75 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/08/2019	1908-15508 0.00	87.75 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/08/2019	1908-15509 0.00	90.75 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/08/2019	1908-15510 0.00	92.25 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/08/2019	1908-15511 0.00	30.75 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/08/2019	1908-15512 0.00	123.00 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05/08/2019 05/08/2019	1908-15513 0.00 1908-15514 0.00	123.00 R 61.50 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-15515 0.00	288.00 R	Midshires Care Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-15520 0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-15523 0.00	15,066.72 R	Milewood Healthcare	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15524 0.00	3,902.52 R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15549 0.00	3,210.16 R	Millennium Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 30/08/2019	1908-15550 0.00 1908-15551 0.00	7,783.32 R 2,010.20 R	Millennium Care Millennium Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/08/2019	1908-15551 0.00	2,211.92 R	Millennium Care Services Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-15585 0.00	8,047.00 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-15667 0.00	10,176.00 R	Montague Drive	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-15812 0.00	217.98 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-15818 0.00	217.98 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	29/08/2019 01/08/2019	1908-15829 0.00 1908-15911 0.00	217.98 R 8,314.24 R	My Homecare (Yorkshire) Ltd Nas Services Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/08/2019	1908-15912 0.00	8,314.24 R	Nas Services Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16035 0.00	1,865.64 R	Neville House	No
Leeds City Council as Accountable Body	31/08/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16049 0.00	9,069.68 R	Newbrook	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-16050 0.00	520.00 R	Newdon Care Services Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16062 0.00	2,576.04 R	Newland Hurst Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/08/2019 16/08/2019	1908-16212 0.00 1908-16213 0.00	540.00 R 540.00 R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-16214 0.00	540.00 R	Northern Life Care	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-16215 0.00	278,135.22 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16216 0.00	-19,916.85 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-16217 0.00	300.00 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2019	1908-16461 0.00	2,631.00 R	Old Vicarage Priory	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	21/08/2019 07/08/2019	1908-16481 0.00 1908-16490 0.00	14,229.00 R 1,353.60 R	Oliver Croft - Lifeways One To One Support Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2019	1908-16491 0.00	1,035.36 R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-16507 0.00	783.00 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16512 0.00	45,295.24 R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-16539 0.00	9,238.08 R	Orchard Court - Hollybank Trust	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-16612 0.00	8,291.72 R	Oxley Woodhouse	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05/08/2019 05/08/2019	1908-17011 0.00 1908-17012 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	05/08/2019	1908-17012 0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-17014 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
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Organisation Label	Effective Organisati		ervice Division Label Category Internal			nditure Payment Da ode	Number Amount	Amount Capital Or Revenue	Benificiary Name	Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019 64 05/08/2019		384.00 R 384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			64 05/08/2019		576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 05/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts *** No Description **	* 5	46 05/08/2019	9 1908-17021 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			64 05/08/2019 64 05/08/2019		192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 05/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 07/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Day Centre	5	64 08/08/2019	9 1908-17028 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme	,		64 08/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 08/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			46 08/08/2019 64 08/08/2019		384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 08/08/2019		576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 08/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 08/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 08/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 08/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 12/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poc 31/08/2019 Social Services Poc		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 20/08/2019 64 20/08/2019		192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 20/08/2019 64 20/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 20/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 20/08/2019		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Day Centre	5	64 20/08/2019	9 1908-17046 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 20/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme	,		64 20/08/2019		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poc 31/08/2019 Social Services Poc		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			64 22/08/2019 64 22/08/2019		384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme	,		46 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Home Care	5	68 22/08/2019	9 1908-17054 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme		* 5	46 22/08/2019	1908-17055 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme	,		64 22/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poc 31/08/2019 Social Services Poc		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 22/08/2019 64 22/08/2019		192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019 64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Day Centre		64 22/08/2019	9 1908-17063 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			64 22/08/2019 64 22/08/2019		384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			64 22/08/2019		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			70 21/08/2019		5,902.46 R	Park Avenue Nursing Home	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Transfer Payments	Direct Payments	6	26 22/08/2019	9 1908-17143 0.00	541.62 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Transfer Payments	Direct Payments		26 21/08/2019		6,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 01/08/2019		349.20 R	Pennine Magpie	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 05/08/2019		861.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 05/08/2019 68 05/08/2019		2,026.92 R 319.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 05/08/2019		191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 05/08/2019		191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme		5	68 05/08/2019		478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019	9 1908-17282 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		446.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme				9 1908-17284 0.00	1,093.26 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poc 31/08/2019 Social Services Poc		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 06/08/2019 68 06/08/2019		1,667.82 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019 68 06/08/2019		1,212.96 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		957.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		287.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Home Care	5	68 06/08/2019	1908-17290 0.00	1,037.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		95.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pool		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 06/08/2019		1,468.32 R 383.04 P	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo 31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme With Learning Disabilitie Third Party Payme			68 06/08/2019 68 06/08/2019		383.04 R 638.40 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Poo		With Learning Disabilitie Third Party Payme			68 06/08/2019		1,755.60 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poc		With Learning Disabilitie Third Party Payme			68 06/08/2019		1,077.30 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme			68 06/08/2019		255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Poo	oled Budgets	With Learning Disabilitie Third Party Payme	nts Home Care	5	68 06/08/2019	9 1908-17299 0.00	1,340.64 R	People In Action Leeds Uk	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable \ Number Amount	AT Amount Capital (Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	06/08/2019	1908-17300 0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17301 0.00	606.48 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17302 0.00	1,915.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17303 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 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	06/08/2019	1908-17304 0.00	1,596.00 R 510.72 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/08/2019 06/08/2019	1908-17305 0.00 1908-17306 0.00	829.92 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17307 0.00	566.58 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17308 0.00	159.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17309 0.00	2,138.64 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17310 0.00	191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	06/08/2019 06/08/2019	1908-17311 0.00 1908-17312 0.00	1,803.48 R 893.76 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17313 0.00	566.58 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17314 0.00	510.72 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17315 0.00	430.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17316 0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17317 0.00	510.72 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	06/08/2019 06/08/2019	1908-17318 0.00 1908-17319 0.00	510.72 R 255.36 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17320 0.00	1,197.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17321 0.00	399.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17322 0.00	127.68 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17323 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17324 0.00	1,021.44 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	06/08/2019 06/08/2019	1908-17325 0.00 1908-17326 0.00	1,532.16 R 766.08 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17327 0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17328 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17329 0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17330 0.00	367.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17331 0.00	973.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Home Care	564 568	06/08/2019	1908-17332 0.00	909.72 R 2,130.66 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	06/08/2019 06/08/2019	1908-17333 0.00 1908-17334 0.00	2,130.66 R 590.52 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17335 0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17336 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17337 0.00	510.72 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17338 0.00	319.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	06/08/2019 06/08/2019	1908-17339 0.00 1908-17340 0.00	287.28 R 255.36 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06/08/2019	1908-17341 0.00	430.92 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17342 0.00	1,468.32 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17343 0.00	662.34 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17344 0.00	550.62 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17345 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17346 0.00	869.82 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	06/08/2019 06/08/2019	1908-17347 0.00 1908-17348 0.00	159.60 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17349 0.00	191.52 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17350 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17351 0.00	1,340.64 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2019	1908-17352 0.00	893.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2019	1908-17354 0.00	223.44 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	21/08/2019 22/08/2019	1908-17355 0.00 1908-17356 0.00	383.04 R 127.68 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-17357 0.00	446.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-17358 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	29/08/2019	1908-17359 0.00	861.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	29/08/2019	1908-17360 0.00	239.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-17361 0.00	1,061.34 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/08/2019 29/08/2019	1908-17362 0.00 1908-17363 0.00	478.80 R 558.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-17364 0.00	63.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-17369 0.00	274.72 R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/08/2019	1908-17370 0.00	22,077.31 R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-17374 0.00	25,000.00 R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-17624 0.00	15,962.76 R	Pinfold Lane	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564	21/08/2019 02/08/2019	1908-17649 0.00 1908-17650 0.00	14,985.24 R 158.80 R	Ponderosa - Cambrian Signpost Ltd Ponderosa Rtc	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Equipment	203	08/08/2019	1908-17894 0.00	628.94 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Equipment	203	08/08/2019	1908-17901 0.00	215.48 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/08/2019	1908-17902 0.00	550.76 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Equipment	203	15/08/2019	1908-17933 0.00	215.48 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/08/2019	1908-18029 0.00	1,300.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Equipment Day Centre	203 564	29/08/2019 05/08/2019	1908-18077 0.00 1908-18235 0.00	215.48 R 120.00 R	Prism Medical Uk Limited Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019	1908-18235 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	05/08/2019	1908-18237 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1908-18238 0.00	120.00 R	Purple Patch Arts	No

Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal Na	amo	Purpose	Detailed	Payment Date	Transaction Irrecoverable VAT	Amount Capital		Procurement
-	Date					ruipose	Code	-	Number Amount	Reven	iue	Card
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 Payment Third Party Payment	,		564	05/08/2019	1908-18239 0.00 1908-18240 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564 564	05/08/2019 05/08/2019	1908-18241 0.00	120.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	05/08/2019	1908-18242 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18243 0.00	120.00 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 Payment Third Party Payment			564	05/08/2019	1908-18244 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch 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 Payment			564 564	05/08/2019 05/08/2019	1908-18245 0.00 1908-18246 0.00	120.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18247 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18248 0.00	120.00 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 Payment			564	05/08/2019	1908-18249 0.00	40.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment Third Party Payment			564 564	05/08/2019 05/08/2019	1908-18250 0.00 1908-18251 0.00	120.00 R 120.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18252 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18253 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18254 0.00	120.00 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 Payment Third Party Payment			564 564	05/08/2019 05/08/2019	1908-18255 0.00 1908-18256 0.00	120.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	05/08/2019	1908-18257 0.00	360.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment	s Miscellaneous		577	22/08/2019	1908-18258 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 Payment			564	02/08/2019	1908-18260 0.00	648.00 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 Payment Third Party Payment			564 568	02/08/2019 05/08/2019	1908-18261 0.00 1908-18262 0.00	309.00 R 396.00 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 Payment			577	07/08/2019	1908-18263 0.00	108.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/08/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	12/08/2019	1908-18264 0.00	350.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			577	12/08/2019	1908-18265 0.00	108.00 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 Payment Third Party Payment			568 568	19/08/2019 19/08/2019	1908-18266 0.00 1908-18267 0.00	220.00 R 120.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18268 0.00	280.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18269 0.00	309.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18270 0.00	324.00 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 Payment Third Party Payment			568 564	23/08/2019	1908-18271 0.00	396.00 R 280.00 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 Payment			564	23/08/2019 23/08/2019	1908-18273 0.00 1908-18274 0.00	420.00 R	Pyramid Of Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18275 0.00	280.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment	,		564	23/08/2019	1908-18276 0.00	280.00 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 Payment Third Party Payment			564	23/08/2019	1908-18277 0.00	280.00 R 280.00 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 Payment			564 564	23/08/2019 23/08/2019	1908-18278 0.00 1908-18279 0.00	280.00 R 280.00 R	Pyramid Of Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18280 0.00	280.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			564	23/08/2019	1908-18281 0.00	280.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	23/08/2019	1908-18282 0.00	280.00 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 Payment Third Party Payment			564 564	23/08/2019 23/08/2019	1908-18283 0.00 1908-18284 0.00	280.00 R 722.40 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Service			203	07/08/2019	1908-18429 0.00	104.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Service			203	15/08/2019	1908-18432 0.00	3,389.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	01/08/2019	1908-18586 0.00	29,734.99 R	Real Life Options	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 Payment Third Party Payment			568 568	02/08/2019 02/08/2019	1908-18589 0.00 1908-18592 0.00	778.40 R 389.20 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	02/08/2019	1908-18593 0.00	667.20 R	Real Life Options	No
Leeds City Council as Accountable Body	31/08/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment	s Home Care		568	02/08/2019	1908-18595 0.00	872.38 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	02/08/2019	1908-18597 0.00	444.42 R	Real Life Options	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 Payment Third Party Payment			568 568	02/08/2019 02/08/2019	1908-18599 0.00 1908-18600 0.00	395.04 R 790.08 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	02/08/2019	1908-18602 0.00	921.76 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	02/08/2019	1908-18603 0.00	1,053.44 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	02/08/2019	1908-18606 0.00	790.08 R	Real Life Options	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 Payment Third Party Payment			568 568	02/08/2019 02/08/2019	1908-18608 0.00 1908-18609 0.00	164.60 R 296.28 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	05/08/2019	1908-18610 0.00	790.08 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	15/08/2019	1908-18621 0.00	1,012.48 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	15/08/2019	1908-18622 0.00	641.94 R	Real Life Options	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 Payment Third Party Payment		odation	568	19/08/2019	1908-18623 0.00 1908-18624 0.00	65,433.15 R 118,528.84 R	Real Life Options Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment		odation	569 568	21/08/2019 21/08/2019	1908-18625 0.00	921.76 R	Real Life Options	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		B 11 01		580	22/08/2019	1908-18626 0.00	1,464.94 R	Real Life Options	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20018 0.00	-1.05 R	Reed Specialist Recruitment 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 Payment Third Party Payment			564 568	06/08/2019 06/08/2019	1908-20019 0.00 1908-20020 0.00	-0.40 R -1.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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 Payment			568	06/08/2019	1908-20021 0.00	-1.35 R -1.15 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20022 0.00	-1.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment	s Home Care		568	06/08/2019	1908-20023 0.00	-1.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20024 0.00	-1.10 R	Reed Specialist Recruitment 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 Payment Third Party Payment			568 568	06/08/2019 06/08/2019	1908-20025 0.00 1908-20026 0.00	-5.17 R -0.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20027 0.00	-1.43 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20028 0.00	-0.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payment			568	06/08/2019	1908-20029 0.00	-0.50 R	Reed Specialist Recruitment 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 Payment			568	06/08/2019	1908-20030 0.00	-0.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Locus City Council as Accountable Body	51100/2019 300/BIS	Services Pooled Budgets	565 FOR PEOPLE WITH LEARNING DISABILITIE	Third Party Payment	s Home Care		568	00/08/2019	1908-20031 0.00	-2.00 R	need opedanst recruitment Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Catego	ry Internal Name	:	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable VAT		tal Or	Benificiary Name	Procure	
Leeds City Council as Accountable Body	31/08/2019 Social Service	ne Doolod Budgate	Jcs For People With Learning Disal		arty Payments	Home Care		Code	06/08/2010	1908-20032 0.00	-0.50 R		list Recruitment Ltd	Caro	a
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disal		arty Payments	Home Care		568 568		1908-20032 0.00	-0.50 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568	06/08/2019	1908-20034 0.00	-1.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20035 0.00	-1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service	•	Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20036 0.00 1908-20037 0.00	-2.40 R -1.60 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20038 0.00	-1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20039 0.00	-0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20040 0.00	-1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service	•	Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20041 0.00 1908-20042 0.00	-1.00 R -1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20042 0.00	-1.50 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20044 0.00	-2.10 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20045 0.00	-2.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service	•	Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20046 0.00 1908-20047 0.00	-1.55 R -1.87 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20047 0.00	-0.70 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20049 0.00	-1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20050 0.00	-0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20051 0.00	-0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20052 0.00 1908-20053 0.00	-0.50 R -1.40 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20054 0.00	-1.30 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20055 0.00	-4.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20056 0.00	-4.68 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service	-	Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20057 0.00 1908-20058 0.00	-1.40 R -1.50 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20059 0.00	-1.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568	06/08/2019	1908-20060 0.00	-0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20061 0.00	-0.77 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20062 0.00 1908-20063 0.00	-0.70 R -1.20 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20064 0.00	-0.50 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568		1908-20065 0.00	-0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20066 0.00	-2.80 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20067 0.00 1908-20068 0.00	-1.50 R -1.00 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20069 0.00	-2.80 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568	06/08/2019	1908-20070 0.00	-1.20 R	Reed Specia	list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20071 0.00	-0.95 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disal Jcs For People With Learning Disal		arty Payments arty Payments	Home Care Home Care		568 568		1908-20072 0.00 1908-20073 0.00	-3.75 R -0.50 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20076 0.00	201.00 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disat		arty Payments	Nursing Home -	Physical Disabl	575		1908-20077 0.00	268.00 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20080 0.00	-1.45 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20081 0.00 1908-20082 0.00	-1.50 R -2.05 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20082 0.00	-3.87 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20084 0.00	-2.82 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20085 0.00	-3.10 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20086 0.00 1908-20087 0.00	-0.72 R -1.43 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20088 0.00	-2.15 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disat		arty Payments	Home Care		568		1908-20089 0.00	-3.62 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20090 0.00	-2.15 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568		1908-20091 0.00 1908-20092 0.00	-2.15 R -2.30 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal		arty Payments	Home Care		568 568		1908-20092 0.00	-2.30 R -1.43 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Day Centre		564		1908-20094 0.00	-0.40 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20095 0.00	-2.10 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments	Home Care Home Care		568 568		1908-20096 0.00	-2.22 R -0.42 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments arty Payments	Home Care		568		1908-20097 0.00 1908-20098 0.00	-0.42 R -1.20 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20099 0.00	-4.97 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568	08/08/2019	1908-20100 0.00	-0.60 R	Reed Specia	list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service	•	Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments	Home Care		568	08/08/2019	1908-20101 0.00	-1.15 R -3.10 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments arty Payments	Home Care Home Care		568 568		1908-20102 0.00 1908-20103 0.00	-3.10 R -0.72 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Day Centre		564		1908-20104 0.00	-0.40 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568	08/08/2019	1908-20105 0.00	-1.95 R	Reed Specia	list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20106 0.00	-0.55 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Day Centre		568 564		1908-20107 0.00 1908-20108 0.00	-1.43 R -0.40 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20109 0.00	-2.15 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	-	Jcs For People With Learning Disal	oilitie Third Pa	arty Payments	Home Care		568	08/08/2019	1908-20110 0.00	-3.62 R	Reed Specia	list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disat		arty Payments	Home Care		568		1908-20111 0.00	-2.37 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Service 31/08/2019 Social Service		Jcs For People With Learning Disat Jcs For People With Learning Disat		arty Payments arty Payments	Home Care Home Care		568 568		1908-20112 0.00 1908-20113 0.00	-0.60 R -0.66 R		list Recruitment Ltd	No No	
Leeds City Council as Accountable Body	31/08/2019 Social Service		Jcs For People With Learning Disal		arty Payments	Home Care		568		1908-20114 0.00	-0.66 R		list Recruitment Ltd	No	
Leeds City Council as Accountable Body	31/08/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disal	pilitie Third Pa	arty Payments	Home Care		568	08/08/2019	1908-20115 0.00	-2.60 R	Reed Specia	list Recruitment Ltd	No	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpo		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home	ne Care	Code 568	08/08/2019	1908-20116 0.00	-1.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20117 0.00	-0.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20118 0.00	-72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20119 0.00	-0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre	564 568	08/08/2019 08/08/2019	1908-20120 0.00 1908-20121 0.00	-0.40 R -2.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care ne Care	568	08/08/2019	1908-20121 0.00	-2.15 R -3.22 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20123 0.00	-2.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20124 0.00	-0.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	08/08/2019	1908-20125 0.00	-0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20126 0.00	-1.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care ne Care	568 568	08/08/2019 08/08/2019	1908-20127 0.00 1908-20128 0.00	-0.60 R -1.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20129 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20130 0.00	-0.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home	ne Care	568	08/08/2019	1908-20131 0.00	-1.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20132 0.00	-2.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20133 0.00	-3.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	ne Care ne Care	568 568	08/08/2019 08/08/2019	1908-20134 0.00 1908-20135 0.00	-2.15 R -3.85 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20136 0.00	-0.77 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20137 0.00	-1.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home	ne Care	568	08/08/2019	1908-20138 0.00	-0.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20139 0.00	-4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	ne Care	568	08/08/2019	1908-20140 0.00	-2.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20141 0.00	-1.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care ne Care	568 568	08/08/2019 08/08/2019	1908-20142 0.00 1908-20143 0.00	-0.50 R -1.43 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20144 0.00	-0.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20145 0.00	-1.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, . ,	ne Care	568	08/08/2019	1908-20146 0.00	-0.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20147 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20148 0.00	-0.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care ne Care	568 568	08/08/2019 08/08/2019	1908-20149 0.00 1908-20150 0.00	-4.90 R -0.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	08/08/2019	1908-20151 0.00	-0.44 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	ne Care	568	08/08/2019	1908-20152 0.00	-0.61 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home	ne Care	568	08/08/2019	1908-20153 0.00	-0.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	ne Care	568	08/08/2019	1908-20154 0.00	-1.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20155 0.00	-1.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, ,	ne Care ne Care	568	08/08/2019	1908-20156 0.00	-2.10 R -1.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568 568	08/08/2019 08/08/2019	1908-20157 0.00 1908-20158 0.00	-0.70 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20159 0.00	-1.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home	ne Care	568	08/08/2019	1908-20160 0.00	-2.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20161 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	08/08/2019	1908-20162 0.00	-1.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	ne Care ne Care	568 568	08/08/2019 08/08/2019	1908-20163 0.00 1908-20164 0.00	-2.31 R -0.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20174 0.00	-0.70 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20175 0.00	-1.93 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20176 0.00	-0.77 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, . ,	ne Care	568	09/08/2019	1908-20177 0.00	-0.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20178 0.00	-2.09 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care ne Care	568 568	09/08/2019 09/08/2019	1908-20179 0.00 1908-20180 0.00	-2.09 R -0.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20181 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20182 0.00	-0.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, . ,	ne Care	568	09/08/2019	1908-20183 0.00	-0.61 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	09/08/2019	1908-20184 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	09/08/2019	1908-20185 0.00	-4.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	ne Care ne Care	568 568	09/08/2019 09/08/2019	1908-20186 0.00 1908-20187 0.00	-0.55 R -3.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20204 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564		1908-20205 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20206 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, ,	ne Care	568	14/08/2019	1908-20207 0.00	-0.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20208 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre ne Care	564	14/08/2019	1908-20209 0.00	-1.00 R -2.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre	568 564	14/08/2019 14/08/2019	1908-20210 0.00 1908-20211 0.00	-2.15 R -0.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20212 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, , ,	Centre	564	14/08/2019	1908-20213 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day 0	Centre	564	14/08/2019	1908-20214 0.00	-0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20215 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre	564	14/08/2019	1908-20216 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre ne Care	564 568	14/08/2019 14/08/2019	1908-20217 0.00 1908-20218 0.00	-0.50 R -1.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	14/08/2019	1908-20219 0.00	8,043.07 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568		1908-20220 0.00	971.71 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e P	Purpose		Payment Date	Transaction Irrecoverable VAT	Amount Capital O	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		Code 568	15/08/2019	1908-20221 0.00	191.80 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	15/08/2019	1908-20222 0.00	2,018.15 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		568	15/08/2019	1908-20223 0.00	697.20 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		1908-20224 0.00	4,142.01 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	15/08/2019	1908-20225 0.00	530.40 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	Day Centre Home Care		564	19/08/2019 19/08/2019	1908-20235 0.00 1908-20236 0.00	199.20 R 1,743.00 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		568 568	21/08/2019	1908-20243 0.00	479.41 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		568	21/08/2019	1908-20244 0.00	195.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	21/08/2019	1908-20245 0.00	4,604.06 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	21/08/2019	1908-20246 0.00	107.97 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	21/08/2019	1908-20247 0.00	199.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	21/08/2019	1908-20248 0.00	796.80 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		568 564	21/08/2019 21/08/2019	1908-20249 0.00 1908-20250 0.00	6,710.13 R 83.05 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		568	21/08/2019	1908-20251 0.00	689.32 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	Day Centre		564		1908-20252 0.00	581.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	21/08/2019	1908-20253 0.00	647.40 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	Day Centre		564	21/08/2019	1908-20254 0.00	415.00 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	21/08/2019	1908-20255 0.00	863.72 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	Day Centre Home Care		564 568	21/08/2019 21/08/2019	1908-20256 0.00 1908-20257 0.00	199.20 R 199.20 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	21/08/2019	1908-20258 0.00	207.50 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		568	21/08/2019	1908-20259 0.00	260.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	21/08/2019	1908-20260 0.00	1,818.81 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	21/08/2019	1908-20261 0.00	5,138.09 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	21/08/2019	1908-20262 0.00	1,817.70 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	21/08/2019 21/08/2019	1908-20263 0.00 1908-20264 0.00	498.25 R 996.00 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		1908-20265 0.00	161.76 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		568	21/08/2019	1908-20266 0.00	1,865.86 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	21/08/2019	1908-20267 0.00	3,906.02 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	21/08/2019	1908-20268 0.00	796.80 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	21/08/2019	1908-20269 0.00	1,377.80 R	Reed Specialist Recruitment Ltd	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	21/08/2019	1908-20270 0.00	575.22 R 9,732.99 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 cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		568 568	21/08/2019 21/08/2019	1908-20271 0.00 1908-20272 0.00	647.74 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		568	21/08/2019	1908-20273 0.00	369.90 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	21/08/2019	1908-20274 0.00	13.70 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	21/08/2019	1908-20275 0.00	796.80 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	21/08/2019	1908-20276 0.00	116.20 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		1908-20277 0.00	132.88 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	Day Centre Home Care		564 568	21/08/2019 22/08/2019	1908-20278 0.00 1908-20282 0.00	166.00 R 351.75 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	Nursing Home - Phys	sical Disabl	575	22/08/2019	1908-20283 0.00	268.00 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	22/08/2019	1908-20285 0.00	2,241.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564	22/08/2019	1908-20286 0.00	498.00 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	22/08/2019	1908-20287 0.00	4,065.20 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	22/08/2019	1908-20288 0.00	971.70 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	22/08/2019 22/08/2019	1908-20289 0.00 1908-20290 0.00	332.00 R 246.60 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	22/08/2019	1908-20291 0.00	1,162.00 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		568	22/08/2019	1908-20292 0.00	564.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	22/08/2019	1908-20293 0.00	2,084.44 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	Home Care		568	22/08/2019	1908-20294 0.00	99.60 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	22/08/2019	1908-20295 0.00	1,707.42 R	Reed Specialist Recruitment Ltd	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	23/08/2019	1908-20305 0.00 1908-20306 0.00	2,597.45 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	Third Party Payments Third Party Payments	Home Care Home Care		568 568	23/08/2019 23/08/2019	1908-20307 0.00	530.64 R 2,078.80 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		568	23/08/2019	1908-20308 0.00	323.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	23/08/2019	1908-20309 0.00	198.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	23/08/2019	1908-20310 0.00	526.45 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	23/08/2019	1908-20311 0.00	306.45 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	23/08/2019	1908-20312 0.00	3,616.41 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	04/00/0040 0	cial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		568	23/08/2019	1908-20313 0.00	2,407.00 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		568 568	23/08/2019 23/08/2019	1908-20314 0.00 1908-20315 0.00	1,070.70 R 402.01 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		568	23/08/2019	1908-20316 0.00	381.80 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	23/08/2019	1908-20317 0.00	398.40 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	23/08/2019	1908-20318 0.00	249.00 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	23/08/2019	1908-20319 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	Day Centre		564	23/08/2019	1908-20320 0.00	415.00 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 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	23/08/2019 23/08/2019	1908-20321 0.00 1908-20322 0.00	5,073.26 R 1,320.50 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	23/08/2019	1908-20323 0.00	397.12 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		568	23/08/2019	1908-20324 0.00	166.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	23/08/2019	1908-20325 0.00	4,992.47 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		568	23/08/2019	1908-20326 0.00	137.00 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	23/08/2019	1908-20327 0.00	99.60 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/00/2019 500	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	23/08/2019	1908-20328 0.00	99.66 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Capital C		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20329 0.00	116.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20330 0.00	265.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20331 0.00	398.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/08/2019	1908-20332 0.00	265.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20333 0.00	287.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20334 0.00	166.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/08/2019	1908-20335 0.00	3,655.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20341 0.00	41.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	27/08/2019 27/08/2019	1908-20342 0.00 1908-20343 0.00	66.44 R -1.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/08/2019	1908-20344 0.00	-1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/08/2019	1908-20345 0.00	414.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20346 0.00	994.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20347 0.00	531.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/08/2019	1908-20348 0.00	498.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20349 0.00	1,788.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/08/2019	1908-20350 0.00	83.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	27/08/2019 27/08/2019	1908-20351 0.00 1908-20352 0.00	107.90 R 390.26 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20353 0.00	161.76 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20354 0.00	199.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2019	1908-20355 0.00	99.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-20357 0.00	99.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-20358 0.00	7,409.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/08/2019	1908-20360 0.00	74.74 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-20361 0.00	83.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-20364 0.00	1,842.83 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569	21/08/2019 21/08/2019	1908-20385 0.00 1908-20386 0.00	27,081.70 R 80,940.60 R	Reinwood Relativeto Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	580 564	23/08/2019	1908-20588 0.00	1,649.40 R	Ripon Community Link Company Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-20619 0.00	5,800.00 R	Rivelin House	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-20736 0.00	40,284.34 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-20867 0.00	1,867.00 R	Roop Cottage	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-21408 0.00	11,039.56 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-21493 0.00	813.44 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019	1908-21494 0.00	712.95 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/08/2019	1908-21495 0.00	1,762.50 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	13/08/2019	1908-21496 0.00 1908-21497 0.00	675.00 R 1,200.00 R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/08/2019 13/08/2019	1908-21498 0.00	814.80 R	Salutem Ld Bidco IV Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/08/2019	1908-21499 0.00	456.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/08/2019	1908-21500 0.00	320.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	21/08/2019	1908-21502 0.00	1,200.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	29/08/2019	1908-21505 0.00	1,088.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141	07/08/2019	1908-21543 0.00	128.18 R	Sanctuary Housing Association	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141	07/08/2019	1908-21544 0.00	368.00 R	Sanctuary Housing Association	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents Other Equipment	141	07/08/2019	1908-21545 0.00	294.40 R 445.00 R	Sanctuary Housing Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30/08/2019 30/08/2019	1908-21770 0.00 1908-21772 0.00	1,768.65 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-21778 0.00	2,549.40 R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1908-21779 0.00	750.00 R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/08/2019	1908-21780 0.00	2,039.52 R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/08/2019	1908-21781 0.00	600.00 R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-21944 0.00	55,805.56 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2019	1908-21945 0.00	1,740.00 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	28/08/2019 28/08/2019	1908-21946 0.00 1908-21947 0.00	2,785.52 R 2,240.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-21948 0.00	2,900.00 R	Sense	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-21949 0.00	2,843.53 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-21950 0.00	2,840.40 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-21951 0.00	1,120.00 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2019	1908-21952 0.00	1,120.00 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2019	1908-21953 0.00	2,900.00 R	Sense	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1908-21974 0.00	1,237.50 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-21987 0.00	1,300.00 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	23/08/2019 21/08/2019	1908-21988 0.00 1908-22064 0.00	1,400.00 R 14,227.24 R	Sevacare Uk Ltd Sherburn House	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22064 0.00	1,040.00 R	Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22233 0.00	1,040.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22234 0.00	650.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22235 0.00	650.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22236 0.00	1,105.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22237 0.00	1,300.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22238 0.00	780.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/08/2019	1908-22239 0.00	1,300.00 R	Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	05/08/2019 14/08/2019	1908-22240 0.00 1908-22245 0.00	1,040.00 R 7,680.00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-22246 0.00	2,080.00 R	Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-22402 0.00	32,451.56 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1908-22403 0.00	7,923.92 R	Solor Care Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category	Internal Name	e	Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabil	itie Third Party	/ Payments	Miscellaneous		Code 577	14/08/2019	1908-22546 0.00	3,814.24 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22547 0.00	1,400.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabi		/ Payments	Home Care		568		1908-22548 0.00	1,120.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Day Centre		564		1908-22549 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Day Centre		564		1908-22550 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Day Centre Day Centre		564 564		1908-22551 0.00 1908-22553 0.00	160.00 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Day Centre		564		1908-22554 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Day Centre		564		1908-22555 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabi		/ Payments	Day Centre		564	19/08/2019	1908-22556 0.00	1,245.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22557 0.00	1,867.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabi			Day Centre		564		1908-22558 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Day Centre Day Centre		564		1908-22559 0.00	304.52 R 660.00 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments / Payments	Day Centre		564 564		1908-22560 0.00 1908-22561 0.00	609.04 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Day Centre		564		1908-22562 0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabil	itie Third Party	/ Payments	Home Care		568	19/08/2019	1908-22563 0.00	1,676.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22566 0.00	1,120.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Day Centre		564		1908-22574 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Day Centre		564		1908-22575 0.00	622.52 R	Specialist Autism Services	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 Disabil Jcs For People With Learning Disabil			Home Care Home Care		568 568		1908-22584 0.00 1908-22588 0.00	1,120.00 R 840.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22632 0.00	1,209.60 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22633 0.00	691.20 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568	12/08/2019	1908-22634 0.00	1,209.00 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22639 0.00	258.72 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22643 0.00	1,209.60 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Home Care Residential		568 580		1908-22644 0.00 1908-22692 0.00	720.00 R 18,620.28 R	Springfield Healthcare (Leeds & St Albans Cottage	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22698 0.00	-104.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		Payments	Home Care		568		1908-22699 0.00	-277.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabi	itie Third Party	/ Payments	Home Care		568	12/08/2019	1908-22700 0.00	-277.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22701 0.00	-138.88 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Home Care		568		1908-22702 0.00	-416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabi			Home Care Home Care		568 568		1908-22703 0.00 1908-22704 0.00	-277.76 R -277.76 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22704 0.00	-138.88 R	St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22706 0.00	694.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabi	itie Third Party	/ Payments	Home Care		568		1908-22707 0.00	-243.04 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabi			Home Care		568		1908-22708 0.00	-277.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22709 0.00	-416.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Home Care Home Care		568		1908-22710 0.00 1908-22711 0.00	-833.28 R -1,666.56 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568 568		1908-22712 0.00	-1,527.68 R	St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22713 0.00	-208.32 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22714 0.00	-555.52 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22715 0.00	-833.28 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22716 0.00	-1,666.56 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Home Care		568		1908-22717 0.00	-1,527.68 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care Home Care		568 568		1908-22718 0.00 1908-22719 0.00	-416.64 R -555.52 R	St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22720 0.00	-694.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22721 0.00	-1,666.56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabil	itie Third Party	/ Payments	Home Care		568	12/08/2019	1908-22722 0.00	-1,527.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22723 0.00	-295.12 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil			Home Care		568		1908-22724 0.00	-694.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabi		/ Payments	Home Care Home Care		568 568		1908-22725 0.00 1908-22726 0.00	-1,666.56 R -1,180.48 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22727 0.00	-763.84 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22728 0.00	-1,666.56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabi	itie Third Party	/ Payments	Home Care		568		1908-22729 0.00	-1,527.68 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabi		/ Payments	Home Care		568		1908-22730 0.00	23,370.90 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22731 0.00	46,889.36 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil		/ Payments	Home Care Home Care		568 568		1908-22732 0.00 1908-22733 0.00	21,804.16 R 24,494.96 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments / Payments	Home Care		568	12/08/2019 12/08/2019	1908-22734 0.00	48,534.22 R	St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22735 0.00	23,071.44 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabi		/ Payments	Home Care		568		1908-22736 0.00	125,554.76 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568	13/08/2019	1908-22737 0.00	-2,401.92 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22738 0.00	-2,468.64 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22739 0.00	-3,736.32 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil		/ Payments	Home Care Home Care		568 568		1908-22740 0.00	112,828.48 R 45,205.44 R	St Annes Community Services St Annes Community Services	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 Disabil			Home Care		568 568		1908-22741 0.00 1908-22742 0.00	109,003.80 R	St Annes Community Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22743 0.00	126,250.39 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22746 0.00	1,964.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil			Home Care		568		1908-22748 0.00	85,279.09 R	St Annes Community Services	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabil		/ Payments	Home Care		568		1908-22749 0.00	86,044.58 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabil Jcs For People With Learning Disabil		/ Payments / Payments	Home Care Home Care		568 568		1908-22750 0.00 1908-22758 0.00	84,509.10 R 533.76 R	St Annes Community Services St Annes Community Services	No No
20003 Oity Courier as Accountable Body	01/00/2019 300ld1	co. noca i dolcu buuyeta	555 FOLL COPIC WILL LEGITING DISABI	minu r'ant	, ayıncına	. Ionic Gale		300	21/08/2019	1000-22100 0.00	505.70 K	ot anico Community Services	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Deta Expeni Cor	liture Payment	Date T	Fransaction Irreco	overable VAT Amount		apital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	56		19 1	1908-22764 0.00		58,289.25 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22766 0.00		-1,388.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22767 0.00		24,399.48 R		St Annes Community Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22768 0.00		2,421.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	56			1908-22769 0.00		89,133.91 R 219,553.42 R		St Annes Community Services St Annes Residential Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	56 57			1908-22778 0.00 1908-22779 0.00		47,323.70 R		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58			1908-22780 0.00		71,360.24 R		St Annes Residential Care	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-22895 0.00		1,123.20 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	05/08/20	19 1	1908-22896 0.00		2,160.00 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22970 0.00		4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22971 0.00		1,080.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-22972 0.00 1908-22974 0.00		2,079.00 R 4,725.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22975 0.00		72.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22976 0.00		648.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	06/08/20	19 1	1908-22977 0.00		1,039.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22978 0.00		4,752.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22979 0.00		2,673.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56			1908-22980 0.00		-503.25 R -165.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56 56			1908-22981 0.00 1908-22982 0.00		-103.00 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22983 0.00		-123.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22984 0.00		-82.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22985 0.00		560.84 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22986 0.00		1,784.03 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-22987 0.00		486.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	56 56			1908-22988 0.00 1908-22989 0.00		371.25 R 115.50 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-22999 0.00		115.50 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-22991 0.00		346.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22992 0.00		198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22993 0.00		492.48 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22994 0.00		2,396.16 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22995 0.00		247.50 R -432.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-22996 0.00 1908-22997 0.00		216.00 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22998 0.00		1,080.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-22999 0.00		330.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	09/08/20	19 1	1908-23002 0.00		252.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23003 0.00		1,512.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23005 0.00		864.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-23006 0.00 1908-23008 0.00		321.75 R 2,190.38 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23009 0.00		165.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23010 0.00		198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	3 14/08/20	19 1	1908-23011 0.00		123.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23012 0.00		82.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23014 0.00		1,534.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-23015 0.00 1908-23016 0.00		1,718.05 R 841.50 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-23017 0.00		346.50 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23018 0.00		1,155.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56		19 1	1908-23019 0.00		198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23020 0.00		-593.79 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23021 0.00		-396.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-23022 0.00 1908-23023 0.00		115.50 R -594.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23024 0.00		0.00 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23025 0.00		-247.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23026 0.00		-469.98 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	*** No Description ***	65			1908-23027 0.00		-808.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23028 0.00		-891.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23029 0.00 1908-23031 0.00		-594.00 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	56 56			1908-23031 0.00		702.00 R 702.00 R		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23032 0.00		4,594.77 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23034 0.00		3,090.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	3 23/08/20	19 1	1908-23035 0.00		813.65 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-23036 0.00		1,134.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23037 0.00		1,155.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	56			1908-23038 0.00		1,155.00 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		ial 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 56			1908-23043 0.00 1908-23044 0.00		1,582.56 R 2,085.36 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23044 0.00		1,990.92 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23046 0.00		5,175.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	3 27/08/20	19 1	1908-23047 0.00		1,584.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56			1908-23048 0.00		3,090.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	56			1908-23049 0.00		1,134.00 R		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	3 27/08/20	119 1	1908-23050 0.00		139.68 R		Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number Amour			Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	27/08/2019	1908-23051 0.00	3,120.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/08/2019	1908-23052 0.00	-82.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-23054 0.00	-990.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/08/2019	1908-23056 0.00	792.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2019	1908-23076 0.00	10,046.40 R	Sun Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21/08/2019 21/08/2019	1908-23084 0.00 1908-23088 0.00	20,383.76 R 8,181.96 R	Sunnbyborough Sunnybank	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-23093 0.00	31,432.52 R	Sunnydale	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-23094 0.00	63,469.31 R	Sunnyfield	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-23102 0.00	1,688.68 R	Sunnyview	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-23103 0.00	16,676.68 R	Sunnyview	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-23352 0.00	6,308.32 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	07/08/2019	1908-23769 0.00 1908-23770 0.00	1,150.00 R 1,050.00 R	The Base Community Hub Ltd The Base Community Hub Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/08/2019 05/08/2019	1908-23774 0.00	715.55 R	The Big Soup Theatre Group Ltd	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/08/2019	1908-23775 0.00	780.60 R	The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/08/2019	1908-23812 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/08/2019	1908-23813 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/08/2019	1908-23814 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/08/2019	1908-23815 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21/08/2019 21/08/2019	1908-23829 0.00 1908-23832 0.00	5,248.48 R 11,941.84 R	The Croft The David Lewis Centre	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-23840 0.00	1,422.68 R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/08/2019	1908-23892 0.00	89.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/08/2019	1908-23893 0.00	98.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-23898 0.00	89,678.40 R	The Hesley Group	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-23943 0.00	13,404.12 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	21/08/2019 21/08/2019	1908-23944 0.00 1908-23983 0.00	62,655.12 R 27,948.10 R	The Outwood - Cambian Group (Isand Ltd) The Rookery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	21/08/2019	1908-24017 0.00	20,176.56 R	The Shieling	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-24042 0.00	9,957.44 R	The Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-24334 0.00	6,613.63 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2019	1908-24335 0.00	6,613.68 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/08/2019	1908-24337 0.00	6,825.33 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-24427 0.00	47,278.00 R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 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	14/08/2019 19/08/2019	1908-25194 0.00 1908-25195 0.00	240.00 R 240.00 R	Unite Performing Arts Unite Performing Arts	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2019	1908-25199 0.00	22,148.28 R	United Response	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-25200 0.00	18,667.84 R	United Response	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-25201 0.00	17,217.31 R	United Response	No
Leeds City Council as Accountable Body	•	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-25268 0.00	10,848.68 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25706 0.00	578.92 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019 14/08/2019	1908-25711 0.00 1908-25712 0.00	5,443.27 R 1,553.64 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25713 0.00	609.34 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25714 0.00	2,178.07 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25715 0.00	761.67 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25716 0.00	1,869.59 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25717 0.00	575.05 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	14/08/2019 14/08/2019	1908-25718 0.00	2,277.02 R 700.71 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	14/08/2019	1908-25719 0.00 1908-25720 0.00	578.86 R	Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25721 0.00	616.95 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25722 0.00	578.92 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25723 0.00	1,873.40 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25724 0.00	586.49 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	14/08/2019	1908-25725 0.00	567.50 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	14/08/2019 14/08/2019	1908-25726 0.00 1908-25727 0.00	624.56 R 2,307.48 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25728 0.00	723.59 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25729 0.00	1,873.40 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2019	1908-25730 0.00	620.76 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/08/2019	1908-25731 0.00	1,835.32 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/08/2019	1908-25917 0.00	1,260.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019	1908-25918 0.00 1908-25919 0.00	2,800.00 R 2,520.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019 02/08/2019	1908-25920 0.00	1,540.00 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25921 0.00	1,260.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25922 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25923 0.00	2,800.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25924 0.00	1,761.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body		Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25925 0.00	4,106.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 02/08/2019	1908-25926 0.00 1908-25927 0.00	1,680.00 R 906.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	02/08/2019	1908-25927 0.00	1,680.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25929 0.00	2,800.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25930 0.00	2,016.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	•	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25931 0.00	1,214.40 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	•	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25932 0.00	1,840.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25933 0.00	1,120.00 R	Voyage 1 Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	02/08/2019	1908-25934 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25935 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/08/2019	1908-25936 0.00	560.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/08/2019	1908-25937 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	02/08/2019 02/08/2019	1908-25938 0.00	1,860.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019	1908-25939 0.00 1908-25940 0.00	6,000.00 R 1,120.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25941 0.00	3,080.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25942 0.00	2,054.50 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25943 0.00	1,012.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25944 0.00	3,404.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25945 0.00	3,220.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	09/08/2019 09/08/2019	1908-25946 0.00 1908-25947 0.00	1,907.75 R 1,380.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/08/2019	1908-25948 0.00	3,625.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-25949 0.00	1,260.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-25950 0.00	4,550.50 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-25951 0.00	1,260.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	12/08/2019 12/08/2019	1908-25952 0.00 1908-25953 0.00	4,688.00 R 2,070.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2019	1908-25954 0.00	700.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/08/2019	1908-25955 0.00	1,260.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/08/2019	1908-25956 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/08/2019	1908-25957 0.00	3,124.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-25959 0.00	46,567.40 R	Voyage Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-25960 0.00 1908-25961 0.00	4,911.92 R	Voyage Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	02/08/2019 21/08/2019	1908-25966 0.00	293.20 R 6,501.52 R	Voyage Limited Voyage Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21/08/2019	1908-25967 0.00	7,431.80 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-25968 0.00	2,844.32 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-25969 0.00	14,134.94 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26053 0.00	10,440.64 R	Waymarks Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Sheltered Accommodation	580 569	21/08/2019 21/08/2019	1908-26180 0.00	83,328.00 R 12,809.92 R	Westmead The Bridge Wider Options Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	21/08/2019	1908-26248 0.00 1908-26249 0.00	91,080.20 R	Wider Options Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/08/2019	1908-26258 0.00	49,177.80 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26259 0.00	22,404.88 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26260 0.00	8,314.13 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/08/2019	1908-26261 0.00	221.76 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	21/08/2019 21/08/2019	1908-26262 0.00 1908-26682 0.00	21,935.60 R 8,436.78 R	Wilfward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	569 580	21/08/2019	1908-26688 0.00	6,983.40 R	Wood Lane Lodge - Milewood (Care Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21/08/2019	1908-26694 0.00	17,320.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26695 0.00	15,925.72 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26696 0.00	43,728.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26697 0.00	224,805.62 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/08/2019	1908-26698 0.00	59,489.76 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	21/08/2019 08/08/2019	1908-27237 0.00 1908-27401 0.00	5,430.60 R 1,115.00 R	Wycar Leys Bulwell - Lifeways Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/08/2019	1908-27403 0.00	4,128.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/08/2019	1908-27405 0.00	1,150.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/08/2019	1908-27410 0.00	85.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/08/2019	1908-27412 0.00	1,232.10 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential Other Equipment	580 203	21/08/2019	1908-27611 0.00	38,179.58 R	Zzsunnywell Care Home	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	02/08/2019 30/08/2019	1908-00203 0.00 1908-00204 0.00	444.00 R 1,829.00 R	Aat (Gb) Ltd Aat (Gb) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/08/2019	1908-00620 0.00	549.70 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2019	1908-00621 0.00	405.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2019	1908-00622 0.00	715.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2019	1908-00623 0.00	1,280.20 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	23/08/2019	1908-00624 0.00	130.56 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	30/08/2019 30/08/2019	1908-00625 0.00 1908-00626 0.00	77.00 R 256.80 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/08/2019	1908-00627 0.00	115.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/08/2019	1908-00628 0.00	1,099.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	30/08/2019	1908-00629 0.00	2,608.60 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/08/2019	1908-00630 0.00	1,228.80 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/08/2019	1908-00631 0.00	540.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	30/08/2019 30/08/2019	1908-00632 0.00 1908-00633 0.00	57.12 R 859.80 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/08/2019	1908-04087 0.00	384.80 R	Bolt And Nut Supplies Ltd	No No
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/08/2019	1908-04091 0.00	139.36 R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2019	1908-04092 0.00	110.35 R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/08/2019	1908-04654 0.00	143.21 R	C & S Seating Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/08/2019	1908-04655 0.00	143.21 R	C & S Seating Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19/08/2019 16/08/2019	1908-05212 0.00 1908-05545 0.00	740.00 R 250.00 R	Centrobed Limited Clarks Independence Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	28/08/2019	1908-05545 0.00	318.00 R	Closomat Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/08/2019	1908-05997 0.00	180.00 R	Consolor Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/08/2019	1908-06797 0.00	540.30 R	Denbighshire County Council	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose		Payment Date	Transaction Irre	ecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		Code 203	02/08/2019	1908-06798 0.0	00	540.30 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-06799 0.0		270.15 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-06800 0.0		962.85 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07040 0.0		685.50 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07041 0.0		411.30 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-07042 0.0 1908-07231 0.0		274.20 R 313.11 R	Drive Devilbiss Healthcare Ltd Easiaccess	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07245 0.0		972.68 R	Easiaccess	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07246 0.0		405.30 R	Easiaccess	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	08/08/2019	1908-07805 0.0	00	475.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07806 0.0		605.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07809 0.0		90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-07810 0.0 1908-07811 0.0		769.70 R 490.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07812 0.0		1,132.50 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07814 0.0		367.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-07815 0.0	00	115.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07818 0.0		720.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07819 0.0		115.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-07820 0.0		904.70 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-07821 0.0 1908-08484 0.0		475.00 R 289.00 R	Essential Healthcare Solutions (Uk) Ltd Floatsation	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-08773 0.0		350.20 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-08774 0.0		2,350.00 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	08/08/2019	1908-08775 0.0	00	5,835.50 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-09135 0.0		125.00 R	Gmed Servicing Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-09702 0.0		350.00 R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-09868 0.0 1908-09869 0.0		802.75 R 8,364.55 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1908-09874 0.0		528.45 R	Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-09879 0.0		12,150.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-09883 0.0		32.50 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10289 0.0		132.00 R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-10290 0.0		55.43 R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10775 0.0		21.90 R	Hospital Direct (Marketing) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-10931 0.0 1908-10932 0.0		510.00 R 2,806.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10933 0.0		1,405.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10934 0.0		1,452.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-10935 0.0	00	1,760.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10936 0.0		1,549.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10937 0.0		1,540.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-10938 0.0 1908-10939 0.0		55.00 R 1,495.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10939 0.0		2,443.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10941 0.0		1,655.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10942 0.0		1,999.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10943 0.0		1,537.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-10944 0.0		180.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203 203		1908-10946 0.0		335.00 R 189.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203		1908-11526 0.0 1908-11527 0.0		85.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11529 0.0		269.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11758 0.0		2,425.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11759 0.0		460.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11760 0.0		-222.28 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11761 0.0		1,350.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-11762 0.0 1908-11763 0.0		2,250.00 R 2,375.00 R	Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11986 0.0		54.00 R	Jtm Service Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-11987 0.0		652.39 R	Jtm Service Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-12642 0.0	00	495.00 R	Lanemark Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-14470 0.0		3,840.00 R	Mangar International Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-15711 0.0		249.92 R	Mothercare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment Other Equipment		203 203		1908-15993 0.0 1908-15994 0.0		119.00 R 27.00 R	Neater Solutions Ltd Neater Solutions Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16345 0.0		142.60 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16346 0.0		183.08 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16347 0.0		269.56 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16348 0.0		142.60 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16349 0.0		22.22 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16350 0.0		1,019.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-16351 0.0 1908-16352 0.0		1,075.00 R 862.59 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16352 0.0		356.00 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-16354 0.0		293.25 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-16356 0.0		539.12 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	28/08/2019	1908-16357 0.0		632.25 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-16358 0.0		111.90 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-16359 0.0	JU .	269.56 R	Nottingham Rehab Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose		Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		Code 203	22/08/2019	1908-16571 0.00	1,691.00 R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17376 0.00	399.90 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17377 0.00	737.77 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17378 0.00	799.80 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	21/08/2019 23/08/2019	1908-17379 0.00 1908-17380 0.00	181.93 R 100.00 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17381 0.00	659.80 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	29/08/2019	1908-17382 0.00	399.90 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17485 0.00	892.50 R	Pickerings Europe Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17850 0.00	464.24 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17851 0.00	166.55 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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	01/08/2019 01/08/2019	1908-17852 0.00 1908-17853 0.00	556.93 R 82.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1908-17854 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-17855 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17856 0.00	353.45 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17857 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-17858 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1908-17859 0.00 1908-17860 0.00	184.28 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial 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	01/08/2019	1908-17863 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-17864 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17865 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-17866 0.00	107.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-17867 0.00	44.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17868 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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	01/08/2019 01/08/2019	1908-17870 0.00 1908-17871 0.00	1,243.72 R 1,428.12 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-17872 0.00	106.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17873 0.00	106.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17874 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17875 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-17876 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203	02/08/2019 02/08/2019	1908-17877 0.00 1908-17884 0.00	38.25 R -148.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-17885 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-17886 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-17887 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-17888 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-17891 0.00	201.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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		1908-17896 0.00 1908-17897 0.00	38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	08/08/2019 08/08/2019	1908-17898 0.00	76.58 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17899 0.00	408.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	08/08/2019	1908-17900 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-17908 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17909 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17910 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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		1908-17911 0.00 1908-17912 0.00	116.75 R 439.48 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17913 0.00	92.91 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-17914 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-17915 0.00	361.69 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17917 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17918 0.00	38.25 R 550.76 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203		1908-17919 0.00 1908-17920 0.00	1,796.14 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/08/2019	1908-17921 0.00	1,084.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17922 0.00	-108.38 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/08/2019	1908-17923 0.00	-189.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17926 0.00	152.89 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203	15/08/2019	1908-17927 0.00	75.00 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment		203 203	15/08/2019 15/08/2019	1908-17928 0.00 1908-17929 0.00	80.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17930 0.00	206.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	15/08/2019	1908-17931 0.00	344.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	15/08/2019	1908-17932 0.00	384.62 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-17934 0.00	43.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17935 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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	16/08/2019	1908-17936 0.00	38.25 R 151.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203 203	16/08/2019 16/08/2019	1908-17937 0.00 1908-17938 0.00	522.52 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17940 0.00	1,129.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-17941 0.00	2,557.30 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-17942 0.00	517.49 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17944 0.00	374.97 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	20/08/2019	1908-17945 0.00	682.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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		1908-17963 0.00 1908-17964 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17965 0.00	38.25 R	Prism Medical Uk Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17966 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17967 0.00	38.25 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		1908-17968 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17969 0.00	38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial 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	23/08/2019 23/08/2019	1908-17970 0.00 1908-17971 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17972 0.00	38.25 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		1908-17973 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17974 0.00	38.25 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		1908-17975 0.00	38.25 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		1908-17976 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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	23/08/2019 23/08/2019	1908-17977 0.00 1908-17978 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17979 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17980 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17981 0.00	38.25 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		1908-17982 0.00	81.35 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	23/08/2019	1908-17983 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203		1908-17984 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial 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	23/08/2019	1908-17985 0.00 1908-17986 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17987 0.00	38.25 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		1908-17988 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17989 0.00	38.25 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		1908-17990 0.00	38.25 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		1908-17991 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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		1908-17992 0.00 1908-17993 0.00	76.58 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-17994 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17995 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-17996 0.00	38.25 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		1908-17997 0.00	43.02 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		1908-17998 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial 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	23/08/2019 23/08/2019	1908-17999 0.00 1908-18000 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18001 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18002 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18003 0.00	38.25 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		1908-18004 0.00	38.25 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	23/08/2019	1908-18005 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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		1908-18006 0.00 1908-18007 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	23/08/2019 23/08/2019	1908-18007 0.00	78.33 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18009 0.00	108.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18010 0.00	40.00 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	23/08/2019	1908-18011 0.00	100.00 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		1908-18012 0.00	93.15 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		1908-18013 0.00	629.54 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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		1908-18014 0.00 1908-18015 0.00	93.15 R 574.02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18017 0.00	38.25 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	23/08/2019	1908-18018 0.00	38.25 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	23/08/2019	1908-18019 0.00	38.25 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		1908-18020 0.00	38.25 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		1908-18021 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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		1908-18022 0.00 1908-18023 0.00	38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18024 0.00	38.25 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		1908-18025 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18026 0.00	93.15 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		1908-18027 0.00	1,161.23 R	Prism Medical Uk Limited	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	23/08/2019	1908-18028 0.00	1,215.78 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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	23/08/2019 23/08/2019	1908-18030 0.00 1908-18032 0.00	423.38 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18032 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18034 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18035 0.00	38.25 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	23/08/2019	1908-18036 0.00	38.25 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		1908-18037 0.00	38.25 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	23/08/2019	1908-18038 0.00	43.02 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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	23/08/2019 23/08/2019	1908-18039 0.00 1908-18040 0.00	93.15 R 1,243.72 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 Supplies and Services	Other Equipment		203		1908-18041 0.00	1,243.72 R 2,247.80 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18043 0.00	38.25 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		1908-18044 0.00	38.25 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		1908-18045 0.00	78.33 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	23/08/2019	1908-18046 0.00	176.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial 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		1908-18047 0.00 1908-18048 0.00	38.25 R 38.25 R	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 Supplies and Services	Other Equipment		203 203		1908-18049 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose		Payment Date	Transaction Irre	ecoverable VAT Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		Code 203	23/08/2019	1908-18050 0.0	00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18051 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18052 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18053 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	23/08/2019 23/08/2019	1908-18054 0.0 1908-18055 0.0		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203		1908-18056 0.0		38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18057 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18058 0.0		334.40 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-18060 0.0		80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18061 0.0		774.37 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	23/08/2019 23/08/2019	1908-18062 0.0 1908-18063 0.0		767.93 R 1,161.27 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18065 0.0		106.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	27/08/2019	1908-18066 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18067 0.0	00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18068 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	27/08/2019	1908-18069 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-18070 0.0 1908-18071 0.0		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	27/08/2019	1908-18073 0.0		1,165.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18081 0.0		211.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18085 0.0	00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18086 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18087 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18088 0.0		38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-18089 0.0 1908-18090 0.0		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18091 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18092 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18093 0.0	00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18094 0.0		106.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18095 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	30/08/2019 30/08/2019	1908-18096 0.0 1908-18097 0.0		38.25 R 116.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18098 0.0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-18102 0.0		82.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18103 0.0		76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18104 0.0		363.44 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18105 0.0		40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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		1908-18106 0.0		116.75 R 93.20 R	Prism Medical Uk Limited Qbitus Products Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	02/08/2019 02/08/2019	1908-18295 0.0 1908-18296 0.0		101.15 R	Qbitus Products Limited Qbitus Products Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18297 0.0		97.05 R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-18318 0.0	00	119.50 R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-18427 0.0		1,430.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18428 0.0		283.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	15/08/2019 15/08/2019	1908-18431 0.0 1908-18433 0.0		468.20 R 149.80 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 203	16/08/2019	1908-18434 0.0		2,457.00 R	R82 Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18435 0.0		102.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18436 0.0		1,254.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-18438 0.0		19.20 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	28/08/2019	1908-20481 0.0		1,300.00 R	Rhealthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	14/08/2019 14/08/2019	1908-20715 0.0 1908-20862 0.0		2,016.65 R 237.50 R	Rnib Enterprises Limited Roma Medical Aids Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-21743 0.0		10,900.00 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-21744 0.0		5,450.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-21745 0.0	00	469.82 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	07/08/2019	1908-21748 0.0		2,080.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-21749 0.0		2,349.10 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	16/08/2019 16/08/2019	1908-21750 0.0 1908-21751 0.0		4,360.00 R 1,103.65 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-21751 0.0		749.12 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-21753 0.0		2,786.50 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-21754 0.0	00	3,900.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-21755 0.0		1,546.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-21757 0.0		4,200.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment		203		1908-21758 0.0		163.71 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	23/08/2019 23/08/2019	1908-21760 0.0 1908-21761 0.0		567.00 R 5,450.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-21761 0.0		400.00 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-21763 0.0		5,450.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-21764 0.0	00	400.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-21765 0.0		507.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1908-21766 0.0		996.58 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 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	30/08/2019 30/08/2019	1908-21767 0.0 1908-21768 0.0		656.25 R 80.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets 31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment		203 203		1908-21768 0.0		2,786.50 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/08/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1908-21771 0.0		880.00 R	Scan Mobility Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	2	Purpose	Detailed Expenditure Code	Payment Date	Transaction In	recoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-21774 0	.00	1,090.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-21782 0	.00	912.50	R	Schuchmann Llp	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	22/08/2019	1908-22168 0	.00	1,184.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-22169 0	.00	534.25	R	Simplymed	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-22170 0	.00	1,085.00		Simplymed	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	16/08/2019	1908-22171 0	.00	448.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-22172 0		1,160.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	29/08/2019	1908-22173 0	.00	235.00		Simplymed	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	21/08/2019	1908-22360 0		441.00		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-22362 0	.00	720.00		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	09/08/2019	1908-22363 0		1,028.80		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-22364 0	.00	780.00		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-22538 0	.00	924.57	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-22539 0	.00	1,248.13		Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	14/08/2019	1908-23104 0		721.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-23106 0	.00	1,215.00	I R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-23108 0		1,222.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-23891 0	.00	2,637.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-23895 0		24.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-23896 0	.00	994.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning		127	09/08/2019	1908-25025 0		9.61		Trevor Iles Ltd	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	01/08/2019	1908-27394 0		603.25		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-27395 0	.00	2,859.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-27396 0		270.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-27397 0	.00	757.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	02/08/2019	1908-27398 0	.00	123.55	i R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	06/08/2019	1908-27399 0	.00	1,762.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	06/08/2019	1908-27400 0		880.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	08/08/2019	1908-27402 0		80.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	08/08/2019	1908-27404 0		177.50		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/08/2019	1908-27406 0		6,318.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	13/08/2019	1908-27407 0		342.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	15/08/2019	1908-27408 0		2,375.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	23/08/2019	1908-27411 0	.00	2,591.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	29/08/2019	1908-27413 0		80.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	29/08/2019	1908-27414 0		291.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-27415 0		650.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-27416 0		41.80		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	30/08/2019	1908-27417 0		220.00	I R	Yorkshire Care Equipment Limited	No
	31/08/2019								0	.00				No